DOCKET FILE COPY ORIGINAL

CGB-CC-1308 Docket#06-181

Received & inspected

DEC 02 2013

FCC Mail Room

Jay Huseby R12570 Oak Drive Ringle WI, 54471
The Coldwell Banker Real Estate Show/Dpi Production Company

State of Wisconsin County of Marathon

BEFORE ME, the undersigned Notary,

A lipha (om exp 9-25-16 [name of Notary before whom affidavit is sworn], on this 11-26-13 personally appeared Jay Huseby], known to me to be a credible person and of lawful age, who being by me first duly sworn, on 11-26-13 [his or her] oath, deposes and says:

The statements and information contained in and attached to this letter are true and accurate

Jay Just [signature of affiant] Jay Huseby [typed name of

Subscribed and sworn to before me, this 20th [day of month] day of November [month], 2013.

[Notary Seal:]

RE: CGB-CC-1308 dpi Production Company The Coldwell Banker Real Estate Show R12570 Oak Drive Ringle WI 54471 Received & Inspected
DEC 02 2013
FCC Mail Room

Dear Mr. Perlesta Hollingsworth

Enclosed is the financial information as requested for my petition CGB-CC-1308. I have redacted account numbers as I have an automatic credit card payment, a line of credit using my home as collateral to insure there are enough funds to operate. There are also checking account numbers redacted that also insure my businesses liquidity.

Respectfully

Jay Huseby

Department of the Treasury Internal Revenue Service (99)

Profit or Loss From Business (Sole Proprietorship)

▶ For information on Schedule C and its instructions, go to www.irs.gov/schedulec. ▶ Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074 Attachment Sequence No. 09

	of proprietor					Social	security number (SSN)
Jay	D Huseby					-	
Α	Principal business or profession Video Editing	on, inc	luding product or service (se	ee inst	ructions)	B Ente	r code from instructions ▶ 5 1 2 1 0 0
С	Business name. If no separate business name, leave blank. dpi Production Company						loyer ID number (EIN), (see instr.)
E	Business address (including s			Oak	Drive		
	City, town or post office, stat		**********	******			***************************************
F		X Cas			Other (specify) ▶		
G.					2012? If "No," see instructions for I	imit on lo	osses Yes No
н							
ï					m(s) 1099? (see instructions)		
J							
Par	III Income						The state of the s
1	Gross receipts or sales. See i				f this income was reported to you or		70,138.
2	Returns and allowances (see	instruc	tions)			. 2	
3	Subtract line 2 from line 1					. 3	70,138.
4	Cost of goods sold (from line	42)			******	4	34,450.
5						-	35,688.
6					refund (see instructions)		
7		nd 6 .			<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	7	35,688.
Part	I Expenses		Enter expenses for	or bu	siness use of your home only o	n line	30.
8	Advertising	8		18	Office expense (see instructions)	18	
9	Car and truck expenses (see			19	Pension and profit-sharing plans	19	
	instructions)	9	5,439.	20	Rent or lease (see instructions):		
10	Commissions and fees .	10		а	Vehicles, machinery, and equipment		14.000
11	Contract labor (see instructions)	11		b	Other business property		14,000.
12	Depletion	12		21	Repairs and maintenance		10.000
10	Depreciation and section 179 expense deduction (not			22	Supplies (not included in Part III)		13,368.
	included in Part III) (see			23	Taxes and licenses	23	
	instructions)	13		24	Travel, meals, and entertainment:	33333	
14	Employee benefit programs			a	Travel	24a	
45	(other than on line 19)	14		b	Deductible meals and		
15	Insurance (other than health)	15		25	entertainment (see instructions) .	-	1,551.
16	Interest: Mortgage (paid to banks, etc.)	160		26	Utilities		1,331.
a b	Other	16a		27a	Other expenses (from line 48)	-	
17	Legal and professional services	17	998.	b	Reserved for future use		
28					8 through 27a	28	35,356.
29	Tentative profit or (loss). Subtr					29	332.
30					port such expenses elsewhere	30	
31	Net profit or (loss). Subtract				por occurrence accuments	-	***************************************
•	If a profit, enter on both Forr			ne 13)	and on Schedule SF line 2	1	
	(If you checked the box on line				[1918년 1일 : 1918년 19	31	332.
	If a loss, you must go to lin	1372	,,		,		
32	If you have a loss, check the b		t describes your investment	in this	activity (see instructions).		
	If you checked 32a, enter to on Schedule SE, line 2. (If you trusts, enter on Form 1041, line If you checked 32b, you must	ne loss u chec ne 3.	on both Form 1040, line 1 ked the box on line 1, see th	2, (or e line	Form 1040NR, line 13) and 31 instructions). Estates and		All investment is at risk. Some investment is not at risk.

Sched	ule C (Form 1040) 2012	Page 2
Par	Cost of Goods Sold (see instructions)	
33	Method(s) used to	
34	value closing inventory: a Cost b Lower of cost or market c Ott Was there any change in determining quantities, costs, or valuations between opening and closing inventory.	her (attach explanation)
A Co	If "Ves." attach explanation	
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35
36	Purchases less cost of items withdrawn for personal use	36 34,450.
37	Cost of labor. Do not include any amounts paid to yourself	37
38	Materials and supplies	38
39	Other costs	39
40	Add lines 35 through 39	40 34,450.
41	Inventory at end of year	41
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4	42 34,450.
Part	Information on Your Vehicle. Complete this part only if you are claiming car and are not required to file Form 4562 for this business. See the instructions fo file Form 4562.	
44	Of the total number of miles you drove your vehicle during 2012, enter the number of miles you used you	
а	Business 9,800 b Commuting (see instructions) c	Other 7,700
45	Was your vehicle available for personal use during off-duty hours?	🛛 Yes 🔲 No
46	Do you (or your spouse) have another vehicle available for personal use?	X Yes No
47a	Do you have evidence to support your deduction?	🛛 Yes 🗌 No
b	If "Yes," is the evidence written?	🛛 Yes 🗌 No
Part	Other Expenses. List below business expenses not included on lines 8–26 or	line 30.
		brigan dagan process
		,
		2000000000000
30000-	Total other expenses. Enter here and on line 27a	

Department of the Treasury

Internal Revenue Service (99)

Profit or Loss From Business

(Sole Proprietorship)

► For information on Schedule C and its instructions, go to www.irs.gov/schedulec

Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074

20.11

Attachment
Sequence No. 09

Name of proprietor Social security number (SSN) Jay D Huseby Principal business or profession, including product or service (see instructions) B Enter code from instructions ▶ | 5 | 1 | 2 | 1 | 0 | 0 Video Editing D Employer ID number (EIN), (see instr.) C Business name. If no separate business name, leave blank. dpi Production Company F Business address (including suite or room no.) ► R12570 Oak Drive Ringle, WI 54471 City, town or post office, state, and ZIP code (2) Accrual (3) ☐ Other (specify) ▶ Accounting method: (1) X Cash Did you "materially participate" in the operation of this business during 2011? If "No," see instructions for limit on losses . G **⋈** No Did you make any payments in 2011 that would require you to file Form(s) 1099? (see instructions) Yes If "Yes," did you or will you file all required Forms 1099? Part I Income 0. Merchant card and third party payments. For 2011, enter -0- . 72,326. Gross receipts or sales not entered on line 1a (see instructions) . . 16 Income reported to you on Form W-2 if the "Statutory Employee" box on that form was checked. Caution. See instr. before completing this line 1c 72,326. Returns and allowances plus any other adjustments (see instructions) 2 72,326. 3 Cost of goods sold (from line 42) 32,806. 4 5 5 39,520. Other income, including federal and state gasoline or fuel tax credit or refund (see instructions). Gross income. Add lines 5 and 6. 39,520. Part II Expenses Enter expenses for business use of your home only on line 30. 2,307. Advertising 8 18 Office expense (see instructions) 18 R 19 Pension and profit-sharing plans . 19 Car and truck expenses (see instructions). 6,458. 20 9 Rent or lease (see instructions): 10 10 Commissions and fees . Vehicles, machinery, and equipment 20a Contract labor (see instructions) Other business property . . . 11 11 20b 12 21 Repairs and maintenance . . . 3,489. 12 Depletion Depreciation and section 179 2,837. Supplies (not included in Part III) . 22 expense deduction Taxes and licenses 25. 23 23 included in Part III) (see 13 24 Travel, meals, and entertainment: instructions). . . Travel. 24a Employee benefit programs 14 14 (other than on line 19). . Deductible meals and 15 15 Insurance (other than health) entertainment (see instructions) . 24b 25 2,315. 16 Utilities 25 Mortgage (paid to banks, etc.) 26 Wages (less employment credits). 16a 26 a 27a 16b Other Other expenses (from line 48) . . 27a 17 Legal and professional services 17 Reserved for future use . . Total expenses before expenses for business use of home. Add lines 8 through 27a 17,431. 28 28 29 22,089. 29 Expenses for business use of your home. Attach Form 8829. Do not report such expenses elsewhere . . . 30 31 Net profit or (loss). Subtract line 30 from line 29. . If a profit, enter on both Form 1040, line 12 (or Form 1040NR, line 13) and on Schedule SE, line 2. If you entered an amount on line 1c, see instr. Estates and trusts, enter on Form 1041, line 3. 31 22,089. · If a loss, you must go to line 32. If you have a loss, check the box that describes your investment in this activity (see instructions). . If you checked 32a, enter the loss on both Form 1040, line 12, (or Form 1040NR, line 13) and 32a All investment is at risk. on Schedule SE, line 2. If you entered an amount on line 1c, see the instructions for line 31. 32b Some investment is not Estates and trusts, enter on Form 1041, line 3. at risk. If you checked 32b, you must attach Form 6198. Your loss may be limited.

Profit or Loss From Business

(Sole Proprietorship)

Department of the Treasury Internal Revenue Service (99) ► For information on Schedule C and its instructions, go to www.irs.gov/schedulec

Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074

2011
Attachment
Sequence No. 09

Name of proprietor Social security number (SSN) Jay D Huseby Principal business or profession, including product or service (see instructions) B Enter code from instructions ► |5 |1 |2 |1 |0 |0 Video Editing Business name. If no separate business name, leave blank. D Employer ID number (EIN), (see instr.) dpi Production Company Ē Business address (including suite or room no.) ▶ R12570 Oak Drive Ringle, WI 54471 City, town or post office, state, and ZIP code F (2) Accrual (3) ☐ Other (specify) ▶ Accounting method: (1) X Cash Did you "materially participate" in the operation of this business during 2011? If "No," see instructions for limit on losses G H Yes × No Did you make any payments in 2011 that would require you to file Form(s) 1099? (see instructions) No If "Yes," did you or will you file all required Forms 1099? Part Income 0. Merchant card and third party payments. For 2011, enter -0- . 72,326. 1b Gross receipts or sales not entered on line 1a (see instructions) . . Income reported to you on Form W-2 if the "Statutory Employee" box on that form was checked. Caution. See instr. before completing this line 10 72,326. 2 Returns and allowances plus any other adjustments (see instructions) 2 72,326. 3 3 32,806. 4 Cost of goods sold (from line 42) Gross profit. Subtract line 4 from line 3 5 39,520. 6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions). 6 Gross income. Add lines 5 and 6 . 39,520. Enter expenses for business use of your home only on line 30. Part II Expenses Advertising 8 2,307. 18 Office expense (see instructions) 18 8 19 19 Car and truck expenses (see Pension and profit-sharing plans . 6,458. 9 20 Rent or lease (see instructions): instructions). 10 Commissions and fees . 10 Vehicles, machinery, and equipment 20a Contract labor (see instructions) 11 b Other business property . . . 20b 11 3,489. 12 Depletion 12 21 Repairs and maintenance . . . 21 Depreciation and section 179 2,837. 22 Supplies (not included in Part III) . 22 expense deduction (not included in Part III) (see 23 Taxes and licenses 23 25. 13 24 Travel, meals, and entertainment: instructions). . . . Employee benefit programs 14 (other than on line 19). . Deductible meals and 15 Insurance (other than health) entertainment (see instructions) . 24b 15 2,315. 25 Utilities 25 16 Interest: 16a Wages (less employment credits). 26 Mortgage (paid to banks, etc.) 16b 27a Other expenses (from line 48) . . 27a Other 17 17 Legal and professional services b Reserved for future use . . 17,431. 28 Total expenses before expenses for business use of home. Add lines 8 through 27a 28 29 22,089. 29 Expenses for business use of your home. Attach Form 8829. Do not report such expenses elsewhere . 30 30 31 Net profit or (loss). Subtract line 30 from line 29. . If a profit, enter on both Form 1040, line 12 (or Form 1040NR, line 13) and on Schedule SE, line 2. 31 22,089. If you entered an amount on line 1c, see instr. Estates and trusts, enter on Form 1041, line 3. · If a loss, you must go to line 32. If you have a loss, check the box that describes your investment in this activity (see instructions). . If you checked 32a, enter the loss on both Form 1040, line 12, (or Form 1040NR, line 13) and 32a X All investment is at risk. on Schedule SE, line 2. If you entered an amount on line 1c, see the instructions for line 31. 32b Some investment is not Estates and trusts, enter on Form 1041, line 3. at risk. · If you checked 32b, you must attach Form 6198. Your loss may be limited.

Part	Cost of Goods Sold (see instructions)	
33	Method(s) used to value closing inventory: a ☒ Cost b ☐ Lower of cost or market c ☐	Other (attach explanation)
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventor	y?
	If "Yes," attach explanation	Yes 🗵 No
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35 0.
36	Purchases less cost of items withdrawn for personal use	36 32,806.
37	Cost of labor. Do not include any amounts paid to yourself	37
38	Materials and supplies	38
39	Other costs	39
40	Add lines 35 through 39	40 32,806.
41	Inventory at end of year	41
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4	42 32,806.
Part	Information on Your Vehicle. Complete this part only if you are claiming car or	
100	and are not required to file Form 4562 for this business. See the instructions for file Form 4562.	
43	When did you place your vehicle in service for business purposes? (month, day, year) ► 02/12/201	.0
44	Of the total number of miles you drove your vehicle during 2011, enter the number of miles you used your	vehicle for:
а	Business 12,220 b Commuting (see instructions) c C	Other 0
45	Was your vehicle available for personal use during off-duty hours?	🛛 Yes 🗌 No
46	Do you (or your spouse) have another vehicle available for personal use?	🛛 Yes 🗌 No
47a	Do you have evidence to support your deduction?	🛛 Yes 🗌 No
-	If "Yes," is the evidence written?	
Part	Other Expenses. List below business expenses not included on lines 8-26 or li	ne 30.

Profit or Loss From Business (Sole Proprietorship)

▶ For information on Schedule C and its instructions, go to www.irs.gov/schedulec. Department of the Treasury Internal Revenue Service (99) ► Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074 2012 Attachment

Sequence No. 09

	of proprietor D Huseby					Social se	ecurity number (SSN)
A	Principal business or professi Video Editing	on, includir	ng product or service (s	ee inst	ructions)		code from instructions
С	Business name. If no separat	e business	name, leave blank.		ALIVA DE LA COLUMNIA DEL COLUMNIA DE LA COLUMNIA DE	- Charles and the later of the	yer ID number (EIN), (see instr.)
	dpi Production Con	mpany					
E	Business address (including s	suite or room	m no.) ► R12570	Oak	Drive		
	City, town or post office, stat	e, and ZIP	code Ringle,	WI	54471		
F	Accounting method: (1)				Other (specify) ▶		
G	Did you "materially participate	e" in the op	eration of this business	during	2012? If "No," see instructions for	limit on los	sses . X Yes No
н							
1	Did you make any payments	in 2012 tha	t would require you to t	file For	m(s) 10997 (see instructions)		Yes No
J	tf "Yes," did you or will you fil	e required l	Forms 1099?				Yes No
Par	Income						
1					f this income was reported to you or		
	Form W-2 and the "Statutory	employee"	box on that form was	checke	d		70,138.
2	Returns and allowances (see	instructions	3)			. 2	
3						-	70,138.
4	175	357			* * * * * * * * * * *		34,450.
5						-	35,688.
6					refund (see instructions)		
7		nd 6		<u> </u>		7	35,688.
Part			Enter expenses		siness use of your home only		0.
8	Advertising	8		18	Office expense (see instructions)	18	
9	Car and truck expenses (see		- 122	19	Pension and profit-sharing plans	. 19	
	instructions)	9	5,439.		Rent or lease (see instructions):		
10	Commissions and fees .	10		a	Vehicles, machinery, and equipmen	-	24.000
11	Contract labor (see instructions)	11		ь		-	14,000.
12	Depletion	12		21	Repairs and maintenance	-	12.260
13	Depreciation and section 179 expense deduction (not			22	Supplies (not included in Part III)		13,368.
	included in Part III) (see			23	Taxes and licenses	35555555555	
	instructions)	13		24	Travel, meals, and entertainment:		
14	Employee benefit programs	1		a	Travel	. 24a	
	(other than on line 19).	14		ь	Deductible meals and		
15	Insurance (other than health)	15		-	entertainment (see instructions)		1,551.
16	Interest:			25	Utilities		1,331.
9	Mortgage (paid to banks, etc.) Other	16a		26 27a	Wages (less employment credits) Other expenses (from line 48).		
b	Legal and professional services	17	998.	b			
17				-	8 through 27a		35,356.
28					o through 27a	29	332.
29 30					eport such expenses elsewhere .	30	
31	Net profit or (loss). Subtract				por court experieds disemined.	30	
0.	If a profit, enter on both Form			line 12\	and on Schedule SE line 2		
	(If you checked the box on line					31	332.
	If a loss, you must go to line		out of motatos and tro	510, 611	, , , , , , , , , ,		
32	If you have a loss, check the b		cribes your investment	t in this	activity (see instructions)		
02	 If you checked 32a, enter to on Schedule SE, line 2. (If yo trusts, enter on Form 1041, line 	he loss on u checked ne 3.	both Form 1040, line the box on line 1, see the	12, (or he line	Form 1040NR, line 13) and 31 instructions). Estates and		All investment is at risk. Some investment is not at risk.
	 If you checked 32b, you mu 	st attach F	orm 6198. Your loss m	ay be l	imited.		



Login to ACB Online Banking

dpi PRODUCTION COMPANY C/O JAY HUSEBY \$1,2570 OAK DR : RINGLE WI 54471 Account Number: Statement Date: Page Number: Items: 12/31/12

**** DO NOT MAIL ****

We would like to wish you and your family a wonderful Christmas
Season and all the best in the New Year!
For more information about FDIC insurance coverage of
noninterest-bearing transaction accounts, visit "What's New"
on www.fdic.gov.

SMALL BUSINESS CHKING #: Previous Balance on 11/30/12 \$ 9 Deposits and Other Additions (Credits) + 6 Checks and Other Charges (Debits)	1,850.49 7,773.00 7,506.42
Current Balance on 12/31/12 \$	2,117.07
DEPOSIT AND OTHER ADDITION DETAILS	
12/03/12 REGULAR DEPOSIT 12/10/12 REGULAR DEPOSIT 12/14/12 REGULAR DEPOSIT 12/18/12 DIRECT DEPOSIT 12/20/12 REGULAR DEPOSIT 12/20/12 REGULAR DEPOSIT 12/24/12 REGULAR DEPOSIT 12/24/12 REGULAR DEPOSIT	2,009.00 + 100.00 + 200.00 + 1,000.00 + 1,323.00 + 931.00 +
12/24/12 REGULAR DEPOSIT 12/26/12 DIRECT DEPOSIT ACB/1118/Coldwel VENDORS	1,960.00 + 150.00 +
Total of 9 Deposits/Other Additions +	7,773.00
CHECKS AND OTHER CHARGE DETAILS	
CHECKS AND OTHER CHARGE DETAILS 12/03/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT 12/04/12 AUTOMATIC DEBIT Transfer to CHECKING	CC 150.44 - 2,000.00 -
12/03/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT PAYABLE, AC 12/04/12 AUTOMATIC DEBIT	2,000.00 - 41.00 - 171.88 -
12/03/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT 12/04/12 AUTOMATIC DEBIT Transfer to CHECKING 12/04/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ26HD4BEZW JAY HUSEBY 12/10/12 AUTOMATIC DEBIT AT&T PAYMENT 188050946858GLR ADVANTAGE COMMUNITY BATE 12/26/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT 12/26/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT 12/26/12 PAYABLE, ACCORDING TO THE	2,000.00 - 41.00 - 171.88 - 2,943.10 - 5,306.42
12/03/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT Transfer to CHECKING 12/04/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ26HD4BEZW JAY HUSEBY 12/10/12 AUTOMATIC DEBIT AT&T PAYMENT 188050946858GLR ADVANTAGE COMMUNITY BA 12/26/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT Subtotal of 5 other Charges/Transfers	2,000.00 - 41.00 - 171.88 - 2,943.10 - 5,306.42
12/03/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT 12/04/12 AUTOMATIC DEBIT Transfer to CHECKING 12/04/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ26HD4BEZW JAY HUSEBY 12/10/12 AUTOMATIC DEBIT AT&T PAYMENT 188050946858GLR ADVANTAGE COMMUNITY BA 12/26/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT Subtotal of 5 Other Charges/Transfers Check # Date Paid AROUSE Check # Date Paid 5141 12/18/12 2,200.00 Subtotal of 1 Checks	2,000.00 - 41.00 - 171.88 - 2,943.10 - 5,306.42 ABROURCE



Login to ACB Online Banking

dpi production company c/o jay huseby R12570 oak dr RINGLE WI 54471

Account Number: Statement Date: Page Number: Items:

**** DO NOT MAIL ****
We would like to wish you and your family a wonderful Christmas
Season and all the best in the New Year!
For more information about FDIC insurance coverage of
noninterest-bearing transaction accounts, visit "What's New"
on www.fdic.gov.

SMALL BUSINESS CHKING #: Previous Balance on 10/31/12 11 Deposits and Other Additions (Credits) 10 Checks and Other Charges (Debits)	\$ + -	8,008.72 11,928.00 18,086.23	
Current Balance on 11/30/12	\$	1,850.49	: <u>:</u>
DEPOSIT AND OTHER ADDITION DETAILS		- Ma OI - 100 - 1	
11/01/12 DIRECT DEPOSIT ************************************		6,000.00	+
Transfer from Line of Credit 11/02/12 REGULAR DEPOSIT 11/06/12 REGULAR DEPOSIT 11/12/12 REGULAR DEPOSIT 11/15/12 REGULAR DEPOSIT 11/16/12 REGULAR DEPOSIT 11/19/12 REGULAR DEPOSIT 11/26/12 REGULAR DEPOSIT 11/26/12 REGULAR DEPOSIT 11/27/12 DIRECT DEPOSIT 11/30/12 REGULAR DEPOSIT		2,275.00 297.00 100.00 200.00 600.00 200.00 97.00 980.00 150.00	+ + + + + + +
Total of 11 Deposits/Other Additions	+	11,928.00	
CHECKS AND OTHER CHARGE DETAILS			
11/01/12 AUTOMATIC DEBIT 02428185613978 Transfer to Line of Credit		7,000.00	9,
11/01/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT 11/05/12 AUTOMATIC DEBIT WEB FIVE STAR STORE IAT PAMPAL 11/09/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ26EEUJQ7C JAY HUSEBY 11/09/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ26EGDVKUN JAY HUSEBY 11/13/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ26ESJN6P2 JAY HUSEBY	BLE,ACC	5,199.09 38.99 14.27 19.49 48.56	-
11/13/12 AUTOMATIC DEBIT AT&T PAYMENT 188050946858GLR ADVANTAGE COMMUNI 11/28/12 AUTOMATIC DEBIT COMMUNI AUT	TY BA	168.97	2 0 (1)
Transfer to Line of Credit Subtotal of 8 Other Charges/Transfers		15,489.37	
Check # Date Paid Amount Check # Date Paid	l.	Amount	
5139 11/20/12 2,100.00 5140 11/27/12 Subtotal of 2 Checks Total of 10 Checks/Other Charges	=	496.86 2,596.86 18,086.23	



"The Community Advantage"

Login to ACB Online Banking

dpi production company c/o Jay Huseby R12570 oak Dr RINGLE WI 54471 Account Number: Statement Date: Page Number: Items: 10/31/12

**** DO NOT MAIL ****

Have 24/7 access to 18 months of your statements online! Sign up for E-statements through online banking.

SMALL BUSINESS CHKING Previous Balance on 9/30/12 14 Deposits and Other Additions	#: (Credits)	03000	\$	5,360.80 8,695.00
9 Checks and Other Charges	(Debits)		Ξ	6,047.08
Current Balance on 10/31/12			\$	8,008.72

DEPOSIT AND OTHER ADDITION DETAILS	
10/01/12 REGULAR DEPOSIT	200.00 +
10/03/12 REGULAR DEPOSIT 10/05/12 REGULAR DEPOSIT	1,274.00 + 600.00 +
10/05/12 REGULAR DEPOSIT	1,960.00 +
10/08/12 REGULAR DEPOSIT	310.00 +
10/08/12 REGULAR DEPOSIT	400.00 +
10/09/12 REGULAR DEPOSIT	150.00 +
10/09/12 REGULAR DEPOSIT	1,127.00 +
10/10/12 REGULAR DEPOSIT	100.00 +
10/10/12 REGULAR DEPOSIT	100.00 +
10/15/12 DIRECT DEPOSIT ACB//Sept Coldwe VENDORS	300.00 +
10/18/12 REGULAR DEPOSIT	1,274.00 +
10/22/12 REGULAR DEPOSIT	300.00 +
10/22/12 REGULAR DEPOSIT	600.00 +
Total of 14 Deposits/Other Additions	+ 8.695.00

CHECKS AND OTHER CHARGE DETAILS	Water Brown
10/01/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ26ADC27CJ JAY HUSEBY	5.98 -
10/01/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT	245.56 -
10/10/12 AUTOMATIC DEBIT 04444132145467	5,500.00 -
Transfer to Line of Credit	
10/10/12 AUTOMATIC DEBIT AT&T PAYMENT 188050946858GLR ADVANTAGE COMMUNITY BA	168.68 -
10/11/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ26BGLZ9NE JAY HUSEBY	24.99 -
10/15/12 AUTOMATIC DEBIT WEB CHIU-HSIANG CHANG IAT PAYPAL	32.90 -
10/23/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ26CNH3JWU JAY HUSEBY	18.00 -
10/25/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ26CX957MY JAY HUSEBY	42.98 -
10/29/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ26D762ZRN JAY HUSEBY	7.99 -
Total of 9 Checks/Other Charges -	6,047.08
- 5.85 전 등 경영	

DAILY BALANCE SI	JMMARY		
Balance D	ate Balance Date	Balance Date	Balance Date
5,360.80 5,309.26 6,583.26 9,143.26	9/30 9,853.26 1 10/01 11,130.26 1 10/03 5,661.58 1 10/05 5,636.59 1	0/09 7.177.69 1	.0/15 8,016.71 10/25 .0/18 8,008.72 10/29 .0/22 .0/23



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dpi production company c/o jay huseby R12570 oak dr RINGLE WI 54471

Account Number: Statement Date: Page Number: Items:

SMALL BUSINESS CHKING #: Previous Balance on 8/31/12 \$ 7 Deposits and Other Additions (Credits) + 3 Checks and Other Charges (Debits)	4,460.25 2,514.00 1,613.45	
Current Balance on 9/30/12 \$	5,360.80	
DEPOSIT AND OTHER ADDITION DETAILS		
9/05/12 REGULAR DEPOSIT 9/10/12 REGULAR DEPOSIT 9/11/12 REGULAR DEPOSIT 9/12/12 REGULAR DEPOSIT 9/12/12 REGULAR DEPOSIT 9/13/12 DIRECT DEPOSIT ACB/1080/Coldwel VENDORS 9/14/12 REGULAR DEPOSIT	150.00 + 150.00 + 100.00 + 100.00 + 150.00 + 1,764.00 + 1,764.00 + 1	•
Total of 7 Deposits/Other Additions +	2,514.00	
CHECKS AND OTHER CHARGE DETAILS	Augusta August	
9/04/12 AUTOMATIC DEBIT Transfer to CHECKING	1,000.00 -	
9/04/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT PAYABLE, ACC 9/10/12 AUTOMATIC DEBIT AT&T PAYMENT 188050946858GLR ADVANTAGE COMMUNITY BA Total of 3 Checks/Other Charges	442.78 - 170.67 - 1,613.45	

DAILY	BALANCE S	SUMMARY	TAKASANIW - VITWANA	2007/15 (10 To 10 To	CONTRACTOR OF THE CONTRACTOR O	Service Control	W. Maria Sammer Commen	ASSESSMENT OF THE
	Balance	Date	Balance Dat	€	Balance Date		Balance Date	William St.
	4,460.25 3,017.47	8/31 9/04	3,167.47 3,146.80	9/05 9/10	3,246.80 3,446.80	9/11 9/12	3,596.80	9/13 9/14



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Account Number: Statement Date: Page Number: Items:

8/31/12 1 13

SMALL BUSINESS CHKING #: Previous Balance on 7/31/12 13 Deposits and Other Additions (Credits) 5 Checks and Other Charges (Debits) Current Balance on 8/31/12	\$ 14,839.37 + 8,178.00 - 18,557.12 \$ 4,460.25
DEPOSIT AND OTHER ADDITION DETAILS	
8/01/12 REGULAR DEPOSIT 8/02/12 REGULAR DEPOSIT 8/06/12 REGULAR DEPOSIT 8/06/12 REGULAR DEPOSIT 8/09/12 REGULAR DEPOSIT 8/10/12 REGULAR DEPOSIT 8/15/12 REGULAR DEPOSIT 8/16/12 REGULAR DEPOSIT 8/16/12 REGULAR DEPOSIT 8/16/12 REGULAR DEPOSIT 8/21/12 REGULAR DEPOSIT 8/21/12 REGULAR DEPOSIT 8/28/12 REGULAR DEPOSIT 8/30/12 REGULAR DEPOSIT 8/30/12 REGULAR DEPOSIT 8/31/12 REGULAR DEPOSIT 8/31/12 REGULAR DEPOSIT	1,274.00 + 150.00 + 1,323.00 + 1,911.00 + 100.00 + 100.00 + 100.00 + 75.00 + 300.00 + 100.00 + 1,274.00 + 1,372.00 + 1,372.00 + 1,372.00 +
A STATE OF THE STA	0,270.00
CHECKS AND OTHER CHARGE DETAILS	
8/01/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT # 8/06/12 AUTOMATIC DEBIT Transfer to Line of Credit 8/06/12 AUTOMATIC DEBIT	PAYABLE,ACC 12,618.76 - 2,000.00 - 2,500.00 -
Transfer to Line of Credit 8/13/12 AUTOMATIC DEBIT AT&T PAYMENT 188050946858GLR AI 8/14/12 AUTOMATIC DEBIT Transfer to Line of Credit Total of 5 Checks/Other Charges	DVANTAGE COMMUNITY BA 188.36 - 1,250.00 - 18,557.12
	40,337.44
DAILY BALANCE SUMMARY	
Balance Date Balance Date Balance	Date Balance Date
	10.25 8/15 4,361.25 8/30 15.25 8/16 4,460.25 8/31



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Account Number: Statement Date: Page Number: Items:

10

SMALL BUSINESS CHKING Previous Balance on 6/30/12 12 Deposits and Other Additions 8 Checks and Other Charges	#: (Credits) (Debits)	}	\$ + -	12,222.67 10,468.00 7,851.30
Current Balance on 7/31/12			\$	14,839.37

DEPOSIT AND OTHER ADDITION DETAILS	- 1	
7/03/12 REGULAR DEPOSIT		200.00 +
7/09/12 REGULAR DEPOSIT		200.00 +
7/11/12 REGULAR DEPOSIT		100.00 +
7/12/12 DIRECT DEPOSIT		5,000.00 +
Transfer from Huze Hammer		
7/13/12 REGULAR DEPOSIT		980.00 +
7/13/12 REGULAR DEPOSIT		1,911.00 +
7/16/12 REGULAR DEPOSIT		100.00 +
7/17/12 DIRECT DEPOSIT ACB/1030/coldwel VENDORS		150.00 +
7/20/12 REGULAR DEPOSIT		300.00 +
7/26/12 REGULAR DEPOSIT		200.00 +
7/27/12 REGULAR DEPOSIT		1,127.00 +
7/30/12 REGULAR DEPOSIT		200.00 +
Total of 12 Deposits/Other Additions	+	10,468.00

CHECKS AND OTHER CHARGE DETAILS	- 1
7/02/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ25ZRG4JBC JAY HUSEBY	109.88 -
7/02/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT PAYABLE, ACC	2,488.40 -
7/06/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ262B3US64 JAY HUSEBY	27.45 -
7/11/12 AUTOMATIC DEBIT AT&T PAYMENT 188050946858GLR ADVANTAGE COMMUNITY BA	162.58 -
7/13/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ262XMYLG2 JAY HUSEBY	4.19 -
7/16/12 AUTOMATIC DEBIT	5,000.00 -
Transfer to Line of Credit	
7/18/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ263E56D9U JAY HUSEBY	9.80 -
7/18/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ263FPREBY JAY HUSEBY	49.00 -
Total of 8 Checks/Other Charges	7,851.30

DAILY BALANCE SU	MMARY		155 V 1			The state of the s	
Balance Da	te 3a	lance Dat	e	Balance Date		Balance Date	
12,222.67 9,624.39 9,824.39 9,796.94	6/30 7/02 7/03 1 7/06 1	9,996.94 9,934.36 4,934.36 7,821.17	7/09 7/11 7/12 7/13	12,921.17 13,071.17 13,012.37 13,312.37	7/16 7/17 7/18 7/20	13,512.37 14,639.37 14,839.37	7/26 7/27 7/30

Advantage Community Bank 210 N. 17th Avenue Wausau WI. 54401

dpi PRODUCTION COMPANY C/O JAY HUSEBY R12570 OAK DR RINGLE WI 54471

Account Number: Statement Date: Page Number: Items: 6/30/12 1 11

**** DO NOT MAIL ****

SMALL BUSINESS CHKING #: Previous Balance on 5/31/12 13 Deposits and Other Additions (Credits) 4 Checks and Other Charges (Debits)	\$ + -	2,676.54 11,974.73 2,428.60
Current Balance on 6/30/12	\$	12,222.67
Deposit and Other Addition Details		
6/01/12 REGULAR DEPOSIT 6/04/12 REGULAR DEPOSIT 6/04/12 REGULAR DEPOSIT 6/04/12 REGULAR DEPOSIT 6/07/12 REGULAR DEPOSIT 6/11/12 REGULAR DEPOSIT 6/13/12 DIRECT DEPOSIT 6/13/12 DIRECT DEPOSIT 6/13/12 DIRECT DEPOSIT 6/14/12 DIRECT DEPOSIT 6/14/12 REGULAR DEPOSIT 6/14/12 REGULAR DEPOSIT 6/25/12 REGULAR DEPOSIT 6/28/12 DIRECT DEPOSIT		200.00 + 100.00 + 1,029.00 + 1,274.00 + 300.00 + 450.00 + 150.00 + 100.00 + 163.73 + 2,010.00 + 6,000.00 +
Transfer from Line of Credit		0,000.00 +
3800000205 6/29/12 REGULAR DEPOSIT		99.00 +
Total of 13 Deposits/Other Additions	+	11,974.73
Checks and Other Charge Details	CALL TO MAKE	
6/01/12 AUTOMATIC DEBIT Transfer to CHECKING		2,000.00 -
6/11/12 AUTOMATIC DEBIT AT&T PAYMENT 188050946858GLR ADVANTAGE COMMUNICATION DEBIT PAYPAL INST XFER 57KJ25ZLUUX5S JAY HUSEBY Subtotal of 3 Other Charges/Transfers	NITY BA	161.65 - 41.95 - 2,203.60
Check # Date Paid Amount Check # Date Paid	id	Amount
5138 6/08/12 225.00 Subtotal of 1 Checks Total of 4 Checks/Other Charges	=	225.00 2,428.60
DAILY BALANCE SUMMARY -Balance Date- 2,676.54 5/31 3,579.54 6/07 3,892.89 6/13 876.54 6/01 3,354.54 6/08 6,066.62 6/14 3,279.54 6/04 3,642.89 6/11 6,165.62 6/25	-Ba	alance Date- 165.62 6/28 222.67 6/29



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dpi production company c/o jay huseby R12570 oak dr RINGLE WI 54471

Account Number: Statement Date: Page Number: Items:

SMALL BUSINESS CHKING #: Previous Balance on 4/30/12 \$ 11 Deposits and Other Additions (Credits) + 4 Checks and Other Charges (Debits) -	1,124.34 8,762.00 7,209.80	
Current Balance on 5/31/12 \$	2,676.54	
DEPOSIT AND OTHER ADDITION DETAILS		
5/09/12 REGULAR DEPOSIT 5/10/12 REGULAR DEPOSIT 5/11/12 REGULAR DEPOSIT 5/11/12 REGULAR DEPOSIT 5/14/12 REGULAR DEPOSIT 5/14/12 REGULAR DEPOSIT 5/14/12 REGULAR DEPOSIT 5/14/12 REGULAR DEPOSIT 5/17/12 DIRECT DEPOSIT 5/18/12 REGULAR DEPOSIT 5/18/12 REGULAR DEPOSIT 5/18/12 REGULAR DEPOSIT 5/29/12 DIRECT DEPOSIT ACB//Coldwell Ba VENDORS Total of 11 Deposits/Other Additions +	100.00 + 1,078.00 + 300.00 + 1,274.00 + 100.00 + 200.00 + 2,200.00 + 1,029.00 + 2,181.00 + 150.00 + 8,762.00	
CHECKS AND OTHER CHARGE DETAILS		
5/09/12 AUTOMATIC DEBIT ATT Payment 641632001MYW9X Advantage Community Ba 5/15/12 AUTOMATIC DEBIT Transfer to CHECKING	133.65 - 3,000.00 -	
5/17/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT PAYABLE, ACC 5/21/12 AUTOMATIC DEBIT Transfer to Huze Hammer	3,076.15 - 1,000.00 -	
Total of 4 Checks/Other Charges	7,209.80	
DAILY BALANCE SUMMARY Balance Date Balance Date Balance Date Balance D		
1 124 34 4/30 3 742 69 5/11 316 54 5/17 2 6	76 54 5/29	

DAILY BALANCE S	SUMMARY			and the second second	1.00	The same of the same	da waxaya
Balance (Date	Balance Dat	e	Balance Date		Balance Date	
1,124.34 1,090.69 2,168.69	4/30 5/09 5/10	3,742.69 4,192.69 1,192.69	5/11 5/14 5/15	316.54 3,526.54 2,526.54	5/17 5/18 5/21	2,676.54	5/29

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dpi PRODUCTION COMPANY C/O JAY HUSEBY R12570 OAK DR RINGLE WI 54471

Account Number: Statement Date: 4/30/12 Page Number: Items:

SMALL BUSINESS CHKING #:		
Previous Balance on 3/31/12	\$ 3,010.91	
9 Deposits and Other Additions (Credits)	+ 4,588.00	
9 Checks and Other Charges (Debits)	- 6,474.57	
		(
Current Balance on 4/30/12	\$ 1,124.34	
		-
Deposit and Other Addition Details		
4/04/12 REGULAR DEPOSIT	300.00	+
4/10/12 REGULAR DEPOSIT	300.00	
4/11/12 REGULAR DEPOSIT	100.00 -	
4/11/12 REGULAR DEPOSIT	200.00	
4/18/12 DIRECT DEPOSIT ACB//Coldwell Ba VENDORS	150.00 -	
4/18/12 REGULAR DEPOSIT	200.00 -	
4/19/12 REGULAR DEPOSIT	300.00	+
4/26/12 REGULAR DEPOSIT	1,764.00	+
4/27/12 REGULAR DEPOSIT	1,274.00	+
Total of 9 Deposits/Other Additions	+ 4,588.00	
		-
Checks and Other Charge Details		
4/03/12 DEBIT MEMO 4/18/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ25SXZGZR6 4/20/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ25T5EPVX4 4/23/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ25T9U8B3W 4/24/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ25THPD578 4/26/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ25TQ53G9E 4/27/12 AUTOMATIC DEBIT Transfer to Line of Credit	500.00	
4/U3/12 DEBIT MEMO	500.00 -	-
4/10/12 AUTOMATIC DEDIT FAIFAL INST AFER S/RU2SSAGGRO UAI RUSEBI	12 05	7
4/20/12 AUTOMATIC DEBTI FAIFAL INST VERD S/RUSSISEFVA UNI RUSEDI	70 05	_
4/24/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ25THPD578 JAY HUSERY	24 39 .	_
4/26/12 AUTOMATIC DEBIT PAYPAL INST XFER 57K125T053G9E JAY HUSERY	24.39	_
4/27/12 AUTOMATIC DEBIT	3.000.00	_
Transfer to Line of Credit	3,000.00	
4/30/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ25TVJZ8ZL JAY HUSEBY	207.50 -	
Subtotal of 8 Other Charges/Transfers	- 3,874.57	
Check # Date Paid Amount Check # Date Paid	Amount	
5175 4/10/12 2,600.00 Subtotal of 1 Checks		
Subtotal of 1 Checks	- 2,600.00	
Total of 9 Checks/Other Charges	- 6,474.57	
		-
DAILY BALANCE SUMMARY		
-Balance DateBalance DateBalance Date-	-Balance Date-	
3,010.91 3/31 810.91 4/11 1,342.62 4/23	1,124.34 4/30	
2,510.91 4/03 1,136.52 4/18 1,318.23 4/24		
2,810.91 4/04 1,436.52 4/19 3,057.84 4/26		
DAILY BALANCE SUMMARY -Balance Date- 3,010.91 3/31 810.91 4/11 1,342.62 4/23 2,510.91 4/03 1,136.52 4/18 1,318.23 4/24 2,810.91 4/04 1,436.52 4/19 3,057.84 4/26 510.91 4/10 1,422.57 4/20 1,331.84 4/27		230



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Account Number: Statement Date: Page Number: Items:

8

Advantage Community Bank is pleased to announce a change to our Debit Card porgram. The card will have a new look with added benefits. Please call us if you have questions about the change.

SMALL BUSINESS OF Previous Balance on 2/9 Deposits and Other Acc 2 Checks and Other Char	(29/12 Aditions (Credits)		+	1,683.97 7,469.00 6,142.06
Current Balance on 3/	31/12		\$	3,010.91
Deposit and Other Add	lition Details			
3/06/12 REGULAR DEPOSIT 3/08/12 REGULAR DEPOSIT 3/12/12 REGULAR DEPOSIT 3/19/12 REGULAR DEPOSIT 3/19/12 REGULAR DEPOSIT 3/19/12 REGULAR DEPOSIT 3/22/12 REGULAR DEPOSIT 3/26/12 REGULAR DEPOSIT 3/27/12 DIRECT DEPOSIT			+	1,627.00 + 100.00 + 1,274.00 + 200.00 + 1,029.00 + 1,715.00 + 100.00 + 1,274.00 + 150.00 +
Checks and Other Char	ge Details	Ä se		
3/13/12 AUTOMATIC DEBIT CA 3/20/12 AUTOMATIC DEBIT			ABLE, ACC	1,142.06 - 5,000.00 -
Total of 2 Checks/	Other Charges		-	6,142.06
1,683.97 2/29	DAILY BALANCE S -Balance Date- 4,684.97 3/12 3,542.91 3/13 6,486.91 3/19	-Balance Date- 1,486.91 3/20	-Bal 3,01	ance Date- 0.91 3/27

dpf PRODUCTION COMPANY C/O JAY HUSEBY R12570 OAK DR RINGLE WI 54471

Account Number: X
Statement Date:
Page Number:
Items:

XXXXXXX 2/29/12 1 6

SMALL BUSINESS CHKING #: XXXXXXXX Previous Balance on 1/31/12 5 Deposits and Other Additions Credits 4 Checks and Other Charges Debits	\$ + -	6,206.47 1,730.00 6,252.50
Current Balance on 2/29/12	\$	1,683.97
Deposit and Other Addition Details		
2/20/12 REGULAR DEPOSIT 2/23/12 REGULAR DEPOSIT 2/24/12 DIRECT DEPOSIT ACB// VENDORS 2/28/12 REGULAR DEPOSIT 2/29/12 REGULAR DEPOSIT		100.00 + 200.00 + 150.00 + 300.00 + 980.00 +
Total of 5 Deposits/Other Additions	+	1,730.00
Checks and Other Charge Details		
2/01/12 AUTOMATIC DEBIT Transfer to CHECKING		2,000.00 -
2/27/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ25N867SRE JAY HUSEBY Subtotal of 2 Other Charges/Transfers	_	2.50 - 2,002.50
Check # Date Paid Amount Check # Date Paid		Amount
5183 2/07/12 1,000.00 5196* 2/28/12 Subtotal of 2 Checks Total of 4 Checks/Other Charges	- -	4,250.00 4,250.00 6,252.50
DAILY BALANCE SUMMARY -Balance Date- 6,206.47 1/31 3,306.47 2/20 3,653.97 2/27 4,206.47 2/01 3,506.47 2/23 703.97 2/28 3,206.47 2/07 3,656.47 2/24 1,683.97 2/29	-в	alance Date-



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dpi production company c/o Jay Huseby Received & Inspected R12570 OAK DR RINGLE WI 54471 DEC 02 2013

Account Number: DEC 02 2013 Statement Date: Page Number: Items:

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FCC Mail Room

You can make deposits into your 2011 IRA until April 16, 2012. Traditional, Roth and SEP IRA's can be opened at our locations in Dorchester, Edgar, Mosinee and Wausau.

SMALL BUSINESS CHKING #:	
Previous Balance on 12/31/11 11 Deposits and Other Additions (Credits) 3 Checks and Other Charges (Debits)	\$ 2,086.48 + 8,451.00 - 4,331.01
Current Balance on 1/31/12	\$ 6,206.47
Deposit and Other Addition Details	
1/03/12 REGULAR DEPOSIT 1/09/12 REGULAR DEPOSIT 1/11/12 REGULAR DEPOSIT 1/11/12 REGULAR DEPOSIT	1,274.00 2,009.00 100.00 100.00
1/13/12 REGULAR DEPOSIT 1/23/12 DIRECT DEPOSIT ACB//COLDWELL BA VENDORS 1/23/12 REGULAR DEPOSIT 1/24/12 REGULAR DEPOSIT 1/26/12 REGULAR DEPOSIT 1/31/12 REGULAR DEPOSIT	1,274.00 150.00 200.00 980.00 300.00 300.00
1/31/12 REGULAR DEPOSIT Total of 11 Deposits/Other Additions	1,764.00 + 8,451.00
Checks and Other Charge Details	
1/03/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ25H87R6DA JAY HUSEBY 1/10/12 AUTOMATIC DEBIT Transfer to Line of Credit	51.16 4,000.00
Subtotal of 2 Other Charges/Transfers	- 4,051.16
Check # Date Paid Amount Check # Date Paid	Amount
5174 1/17/12 279.85 Subtotal of 1 Checks Total of 3 Checks/Other Charges	- 279.85 - 4,331.01
DAILY BALANCE SUMMARY -Balance Date- 2,086.48 12/31 1,318.32 1/10 2,512.47 1/17 3,309.32 1/03 1,518.32 1/11 2,862.47 1/23 5,318.32 1/09 2,792.32 1/13 3,842.47 1/24	-Balance Date- 4,142.47 1/26 6,206.47 1/31





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Account Number: Statement Date: Page Number: Items:

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We offer competitive rates on Individual Retirement Accounts. Traditional, Roth and SEP IRA's can be opened at our locations in Dorchester, Edgar, Mosinee and Wausau.

SMALL BUSINESS CHKING #: Previous Balance on 12/31/10 7 Deposits and Other Additions (Credits) 1 Checks and Other Charges (Debits)	\$ + -	5,639.84 5,033.00 189.69
Current Balance on 1/31/11	\$	10,483.15
Deposit and Other Addition Details		
1/07/11 REGULAR DEPOSIT 1/11/11 REGULAR DEPOSIT 1/17/11 REGULAR DEPOSIT 1/17/11 DIRECT DEPOSIT ACB//coldwell Ba VENDORS 1/18/11 REGULAR DEPOSIT 1/20/11 REGULAR DEPOSIT 1/21/11 REGULAR DEPOSIT 1/21/11 REGULAR DEPOSIT	+ :	1,833.00 + 100.00 + 1,078.00 + 150.00 + 200.00 + 300.00 + 1,372.00 +
Checks and Other Charge Details 1/12/11 AUTOMATIC DEBIT CARDMEMBER SERV ELECT PYMT Total of 1 Checks/Other Charges	HUSEBY, JA	189.69 - 189.69
DAILY BALANCE SUMMARY -Balance Date- 5,639.84 12/31 7,572.84 1/11 8,611.15 1/17 7,472.84 1/07 7,383.15 1/12 8,811.15 1/18	-Bal 9,11 10,48	lance Date- 11.15 1/20 33.15 1/21



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Account Number: Statement Date: Page Number: Items:

We offer competitive rates on Individual Retirement Accounts. Traditional, Roth and SEP IRA's can be opened at our locations in Dorchester, Edgar, Mosinee and Wausau.

SMALL BUSINESS CHKING #: Previous Balance on 1/31/11 7 Deposits and Other Additions (Credits) 2 Checks and Other Charges (Debits)	\$ + -	10,483.15 5,161.00 2,877.77
Current Balance on 2/28/11	\$	12,766.38
Deposit and Other Addition Details		
2/14/11 REGULAR DEPOSIT 2/15/11 REGULAR DEPOSIT 2/15/11 DIRECT DEPOSIT ACB//Coldwell Ba VENDORS 2/16/11 REGULAR DEPOSIT 2/18/11 REGULAR DEPOSIT 2/24/11 REGULAR DEPOSIT 2/25/11 REGULAR DEPOSIT		150.00 + 100.00 + 150.00 + 200.00 + 2,209.00 + 1,078.00 + 1,274.00 +
Total of 7 Deposits/Other Additions	+	5,161.00
Checks and Other Charge Details	#35	*
2/14/11 AUTOMATIC DEBIT CARDMEMBER SERV ELECT PYMT Subtotal of 1 Other Charges/Transfers	HUSEBY, JA	277.77 - 277.77
Check # Date Paid Amount Check # Date P	Paid	Amount
5176 2/15/11 2,600.00 Subtotal of 1 Checks Total of 2 Checks/Other Charges	-	2,600.00 2,877.77
DAILY BALANCE SUMMARY -Balance Date- 10,483.15 1/31 8,005.38 2/15 10,414.38 2/18 10,355.38 2/14 8,205.38 2/16 11,492.38 2/24	-Ba 12,7	lance Date- 66.38 2/25



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dpi PRODUCTION COMPANY C/O JAY HUSEBY R12570 OAK DR RINGLE WI 54471

Account Number: Statement Date: Page Number: Items:

3/31/11

SMALL BUSINESS CHKING #: 65005845 Previous Balance on 2/28/11 9 Deposits and Other Additions (Credits) 4 Checks and Other Charges (Debits)	\$ +	12,766.38 4,088.00 10,499.72
Current Balance on 3/31/11	. \$	6,354.66
Deposit and Other Addition Details		
3/07/11 REGULAR DEPOSIT 3/09/11 REGULAR DEPOSIT 3/14/11 REGULAR DEPOSIT 3/14/11 REGULAR DEPOSIT 3/21/11 DIRECT DEPOSIT ACB//coldwell ba VENDORS 3/21/11 REGULAR DEPOSIT 3/23/11 REGULAR DEPOSIT 3/24/11 REGULAR DEPOSIT 3/25/11 REGULAR DEPOSIT		100.00 + 100.00 + 200.00 + 1,127.00 + 150.00 + 100.00 + 300.00 + 1,911.00 + 100.00 +
Total of 9 Deposits/Other Additions	+	4,088.00
Checks and Other Charge Details		
3/08/11 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ24SJGXZWJ JAY HUSEBY 3/14/11 AUTOMATIC DEBIT CARDMEMBER SERV ELECT PYMT HUS 3/16/11 AUTOMATIC DEBIT Transfer to ODDPM	EBY, JA	12.00 - 237.72 - 7,000.00 -
Subtotal of 3 Other Charges/Transfers	-	7,249.72
Check # Date Paid Amount Check # Date Paid		Amount
5177 3/15/11 3,250.00 Subtotal of 1 Checks Total of 4 Checks/Other Charges	-	3,250.00 10,499.72
-Balance Date- 12,766.38 2/28 12,954.38 3/09 3,793.66 3/16 12,866.38 3/07 14,043.66 3/14 4,043.66 3/21 12,854.38 3/08 10,793.66 3/15 4,343.66 3/23	-Bal 6,25 6,35	ance Date- 4.66 3/24 4.66 3/25



Fax: 715-654-5137

Dorchester

Dorchester Edgar
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Account Number: Statement Date: Page Number: Items: 4/30/11

Are you collecting the Presidential dollar coins? We now have Andrew Johnson the 17th President of the United States.

SMALL BUSINESS CHKING #: Previous Balance on 3/31/11 7 Deposits and Other Additions (Credits) 4 Checks and Other Charges (Debits)				6,354.66 4,395.00 6,363.73	
Current Balance on 4/30/11		0 8	3	4,385.93	
Deposit and Other Addition Details					
4/04/11 REGULAR DEPOSIT 4/11/11 REGULAR DEPOSIT 4/12/11 REGULAR DEPOSIT 4/13/11 REGULAR DEPOSIT 4/15/11 REGULAR DEPOSIT 4/18/11 DIRECT DEPOSIT ACB//coldwell ba VENDORS 4/25/11 REGULAR DEPOSIT	E			1,274.00 200.00 200.00 100.00 2,171.00 150.00 300.00	+ + + +
Total of 7 Deposits/Other Additions		+		4,395.00	
Checks and Other Charge Details 4/12/11 AUTOMATIC DEBIT CARDMEMBER SERV ELECT PY Subtotal of 1 Other Charges/Transfers	мт	HUSEE	Y,JA	163.73 163.73	-
Check # Date Paid Amount	Check #	Date Paid	An	ount	
		4/25/11			
Subtotal of 3 Checks Total of 4 Checks/Other Charges		-		6,200.00 6,363.73	
DAILY BALANCE S -Balance Date- 6,354.66 3/31 5,264.93 4/12 7,628.66 4/04 5,364.93 4/13 7,828.66 4/11 7,535.93 4/15	UMMARY -Balance 7,685.93 5,085.93 4,385.93	Date- 4/18 4/19 4/25	-Bala	nce Date-	•



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Account Number: Statement Date: Page Number: Items:

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www.covaneagesommanizej.som		199
SMALL BUSINESS CHKING #: Previous Balance on 4/30/11 9 Deposits and Other Additions (Credits) 2 Checks and Other Charges (Debits)	\$ + -	4,385.93 10,071.00 8,177.24
Current Balance on 5/31/11	\$	6,279.69
Deposit and Other Addition Details		
5/02/11 REGULAR DEPOSIT 5/04/11 REGULAR DEPOSIT 5/09/11 REGULAR DEPOSIT 5/11/11 REGULAR DEPOSIT 5/13/11 DIRECT DEPOSIT ACB//Coldwell Ba VENDORS 5/17/11 REGULAR DEPOSIT 5/18/11 REGULAR DEPOSIT 5/19/11 REGULAR DEPOSIT 5/23/11 REGULAR DEPOSIT	=	1,078.00 + 2,216.00 + 2,648.00 + 100.00 + 150.00 + 1,176.00 + 100.00 + 300.00 + 2,303.00 +
Total of 9 Deposits/Other Additions	+	10,071.00
Checks and Other Charge Details		
5/12/11 AUTOMATIC DEBIT CARDMEMBER SERV ELECT PYMT 5/13/11 AUTOMATIC DEBIT 00292102214178 Transfer to ODDPM	HUSEBY, JA	177.24 - 8,000.00 -
Total of 2 Checks/Other Charges		8,177.24
DAILY BALANCE SUMMARY -Balance Date- 4,385.93 4/30 10,327.93 5/09 2,400.69 5/13 5,463.93 5/02 10,427.93 5/11 3,576.69 5/17 7,679.93 5/04 10,250.69 5/12 3,676.69 5/18	3,97	lance Date- 76.69 5/19 79.69 5/23



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Account Number: Statement Date: Page Number: Items:

9

Are you collecting the Presidential dollar coins? We now have Ulysses S. Grant the eighteenth President of the United States.

SMALL BUSINESS CHKING #:* Previous Balance on 5/31/11 9 Deposits and Other Additions (Credits) 5 Checks and Other Charges (Debits)	\$ + -	6,279.69 63,202.00 62,780.47
Current Balance on 6/30/11	\$	6,701.22
Deposit and Other Addition Details		
6/07/11 DIRECT DEPOSIT Transfer from ODDPM	9	50,000.00 +
6/08/11 REGULAR DEPOSIT 6/09/11 REGULAR DEPOSIT 6/10/11 REGULAR DEPOSIT 6/13/11 REGULAR DEPOSIT 6/16/11 DIRECT DEPOSIT 6/17/11 DIRECT DEPOSIT 7 Transfer from ODDPM		100.00 + 100.00 + 1,274.00 + 200.00 + 150.00 +
6/17/11 REGULAR DEPOSIT 6/28/11 REGULAR DEPOSIT Total of 9 Deposits/Other Additions	+	1,078.00 + 300.00 + 63,202.00
Checks and Other Charge Details 6/13/11 AUTOMATIC DEBIT CARDMEMBER SERV ELECT PYMT 6/14/11 AUTOMATIC DEBIT Transfer to ODDPM Subtotal of 2 Other Charges/Transfers	5.255 (° 6.255)	180.47 - 52,000.00 -
Check # Date Paid Amount Check # Date Paid		
5181 6/29/11 1,000.00 5185 6/20/11 5184* 6/07/11 2,600.00 Subtotal of 3 Checks Total of 5 Checks/Other Charges	7,	
DAILY BALANCE SUMMARY -Balance Date- 6,279.69 5/31 53,879.69 6/09 3,173.22 6/14 53,679.69 6/07 55,153.69 6/10 3,323.22 6/16 53,779.69 6/08 55,173.22 6/13 14,401.22 6/17	-Ba 7,4 7,7 6,7	lance Date- 01.22 6/20 01.22 6/28 01.22 6/29



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Account Number: Statement Date: Page Number:

Items:

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SMALL BUSINESS CHKING #: Previous Balance on 6/30/11 7 Deposits and Other Additions (Credits) 2 Checks and Other Charges (Debits)			\$ + -	6,701.22 6,287.00 5,331.26	
Current Balance on 7/31/11			\$	7,656.96	•
Deposit and Other Addition Details					
7/01/11 REGULAR DEPOSIT 7/05/11 REGULAR DEPOSIT 7/13/11 REGULAR DEPOSIT 7/13/11 REGULAR DEPOSIT 7/18/11 DIRECT DEPOSIT ACB// VENDORS 7/18/11 REGULAR DEPOSIT 7/25/11 REGULAR DEPOSIT				2,103.00 1,274.00 100.00 400.00 150.00 1,960.00 300.00	+++++
Total of 7 Deposits/Other Additions			+	6,287.00	
Checks and Other Charge Details	18.	71-			
7/12/11 AUTOMATIC DEBIT CARDMEMBER SERV ELECT Subtotal of 1 Other Charges/Transfers	PYMT C	F	IUSEBY, JA	131.26 131.26	-
Check # Date Paid Amount	Check #	Date Pa	aid A	mount	
5170 7/12/11 5,200.00 Subtotal of 1 Checks Total of 2 Checks/Other Charges	Encorps	, ,	_	5,200.00 5,331.26	2
DAILY BALANCE -Balance Date- 6,701.22 6/30 10,078.22 7/05 8,804.22 7/01 4,746.96 7/12	-Balance 5,246.96	Date- 7/13	-Bal 7,65	ance Date- 6.96 7/25	70



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Account Number: Statement Date: Page Number: Items:

8/31/11 8

SMALL BUSINESS CHKING #: Previous Balance on 7/31/11 8 Deposits and Other Additions (Credits) 10 Checks and Other Charges (Debits)	\$ + -	7,656.96 10,633.64 15,647.43	
Current Balance on 8/31/11		2,643.17	
Deposit and Other Addition Details			_
8/01/11 REGULAR DEPOSIT 8/02/11 REGULAR DEPOSIT 8/05/11 REGULAR DEPOSIT 8/08/11 REGULAR DEPOSIT 8/18/11 DIRECT DEPOSIT 8/18/11 DIRECT DEPOSIT 8/22/11 REGULAR DEPOSIT 8/23/11 DIRECT DEPOSIT 8/23/11 DIRECT DEPOSIT 8/26/11 REGULAR DEPOSIT 8/26/11 REGULAR DEPOSIT		200.00 2,254.00 100.00 1,274.00 150.00 2,034.00 4,321.64 300.00	+++++
. Total of 8 Deposits/Other Additions	+	10,633.64	
Checks and Other Charge Details			_
8/03/11 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ254K9KJE6 8/08/11 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ254UJFD5J JAY HUSEBY 8/09/11 AUTOMATIC DEBIT Transfer to Line of Credit		85.00 22.88 7,000.00	1 1 1
8/12/11 AUTOMATIC DEBIT CARDMEMBER SERV ELECT PYMT 4 8/16/11 AUTOMATIC DEBIT IAT PAYPAL WEB CHEN LINXIANG IAT PAYPAL 65005 8/16/11 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ255GDGTM6 JAY HUSEBY 8/17/11 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ255HLJLVS JAY HUSEBY 8/25/11 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ25659JNMQ JAY HUSEBY Subtotal of 8 Other Charges/Transfers	SEBY, J 845	TA 159.07 .99 4.49 100.00 25.00 7,397.43	
Check # Date Paid Amount Check # Date Pai			
5171 8/22/11 3,250.00 5172 8/26/1 Subtotal of 2 Checks Total of 10 Checks/Other Charges	5	000 00	-
DAILY BALANCE SUMMARY -Balance Date- 7,656.96 7/31 10,125.96 8/05 4,212.53 8/16 7,856.96 8/01 11,377.08 8/08 4,112.53 8/17 10,110.96 8/02 4,377.08 8/09 4,262.53 8/18 10,025.96 8/03 4,218.01 8/12 3,046.53 8/22	-В 7, 7, 2,	alance Date- 368.17 8/23 343.17 8/25 643.17 8/26	



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Account Number: Statement Date: Page Number: Items:

9/30/11 10

SMALL BUSINESS CHKING #: Previous Balance on 8/31/11 9 Deposits and Other Additions (Credits) 3 Checks and Other Charges (Debits)	-	\$ 2,643.17 + 6,778.00 - 3,860.27
Current Balance on 9/30/11		\$ 5,560.90
Deposit and Other Addition Details		
9/08/11 REGULAR DEPOSIT 9/09/11 REGULAR DEPOSIT 9/19/11 REGULAR DEPOSIT 9/21/11 REGULAR DEPOSIT 9/27/11 DIRECT DEPOSIT ACB// VENDORS 9/28/11 REGULAR DEPOSIT 9/29/11 REGULAR DEPOSIT 9/30/11 REGULAR DEPOSIT 9/30/11 REGULAR DEPOSIT		1,225.00 + 1,274.00 + 2,205.00 + 200.00 + 150.00 + 150.00 + 200.00 + 21,274.00 +
Total of 9 Deposits/Other Additions		+ 6,778.00
Checks and Other Charge Details		
9/12/11 AUTOMATIC DEBIT CARDMEMBER SERV ELECT PYMT Subtotal of 1 Other Charges/Transfers	HUSE	ZBY, JA 260.27 - 260.27
Check # Date Paid Amount	Check # Date Paid	Amount
5182 9/26/14 1,000.00 Subtotal of 2 Checks Total of 3 Checks/Other Charges		2,600.00 - 3,600.00 - 3,860.27
DAILY BALANCE SUMM -Balance Date- 2,643.17 8/31 4,881.90 9/12 3,868.17 9/08 2,281.90 9/14 5,142.17 9/09 4,486.90 9/19	-Balance Date- 4,686.90 9/21	-Balance Date- 3,936.90 9/28 4,086.90 9/29 5,560.90 9/30



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Account Number: Statement Date: Page Number:

Items:

SMALL BUSINESS				
Previous Balance on 9. 8 Deposits and Other A	/30/11 dditions (Credits)			5,560.90 5,709.00
5 Checks and Other Cha	rges (Debits)		-	10,063.47
Current Balance on 10	/31/11		\$	1,206.43
Deposit and Other Add	dition Details			
10/05/11 REGULAR DEPOSIT 10/06/11 REGULAR DEPOSIT 10/12/11 REGULAR DEPOSIT 10/19/11 REGULAR DEPOSIT 10/24/11 DIRECT DEPOSIT 10/28/11 REGULAR DEPOSIT 10/28/11 REGULAR DEPOSIT 10/28/11 REGULAR DEPOSIT 10/28/11 REGULAR DEPOSIT	CB// VENDORS			300.00 2,328.00 200.00 100.00 150.00 200.00 1,142.00 1,289.00
Total of 8 Deposits	s/Other Additions		+	5,709.00
Checks and Other Char	rge Details	*****		
Checks and Other Char	ige becarrs	·		
10/12/11 AUTOMATIC DEBIT	ransfer to Line of Cred	11+		5,000.00 -
		1.1.6		
10/12/11 AUTOMATIC DEBIT CA		MT 479817024300114 HU	seby, ja	
10/12/11 AUTOMATIC DEBIT CA 10/31/11 AUTOMATIC DEBIT	ARDMEMBER SERV ELECT PY	MT 479817024300114 HU	SEBY, JA	
10/12/11 AUTOMATIC DEBIT CA 10/31/11 AUTOMATIC DEBIT	ansfer to line of Cred	MT 479817024300114 HU		4,000.00 -
10/12/11 AUTOMATIC DEBIT CA 10/31/11 AUTOMATIC DEBIT Tr Subtotal of 3 Other	ARDMEMBER SERV ELECT Processor Charges/Transfers Amount 37.05	XMT 479817024300114 HU	d :	4,000.00 - 9,619.42
10/12/11 AUTOMATIC DEBIT CA 10/31/11 AUTOMATIC DEBIT Tr Subtotal of 3 Other Check # Date Paid 5187 10/21/11 Subtotal of 2 Chec	ARDMEMBER SERV ELECT Processor Charges/Transfers Amount 37.05	MT 479817024300114 HU	d :	4,000.00 - 9,619.42 Amount 407.00 444.05
10/12/11 AUTOMATIC DEBIT CP 10/31/11 AUTOMATIC DEBIT Tr Subtotal of 3 Other Check # Date Paid 5187 10/21/11 Subtotal of 2 Chec Total of 5 Checks/	ARDMEMBER SERV ELECT PY cansfer to Line of Cred charges/Transfers Amount 37.05 cks Other Charges	Check # Date Pai 5189* 10/21/1	d	4,000.00 - 9,619.42 Amount 407.00 444.05 10,063.47
10/12/11 AUTOMATIC DEBIT CA 10/31/11 AUTOMATIC DEBIT Tr Subtotal of 3 Other Check # Date Paid 5187 10/21/11 Subtotal of 2 Checks/	ARDMEMBER SERV ELECT PY Cansfer to Line of Cred Charges/Transfers Amount 37.05 cks Other Charges DAILY BALANCE S -Balance Date-	CMT 479817024300114 HU Sit Check # Date Pai 5189* 10/21/1	d	4,000.00 - 9,619.42 Amount 407.00 444.05
10/12/11 AUTOMATIC DEBIT CA 10/31/11 AUTOMATIC DEBIT Tr Subtotal of 3 Other Check # Date Paid 5187 10/21/11 Subtotal of 2 Checks/	ARDMEMBER SERV ELECT PY cansfer to Line of Cred charges/Transfers Amount 37.05 cks Other Charges	CMT 479817024300114 HU Sit Check # Date Pai 5189* 10/21/1	d	4,000.00 - 9,619.42 Amount 407.00 444.05 10,063.47



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Account Number: Statement Date: Page Number: Items:

11/30/11 11

SMALL BUSINESS CHKING #: 65005845 Previous Balance on 10/31/11 12 Deposits and Other Additions (Credits) 6 Checks and Other Charges (Debits)	\$ + -	1,206.43 11,126.50 9,766.10
Current Balance on 11/30/11	\$	2,566.83
David Addition Densile		
Deposit and Other Addition Details		
11/01/11 REGULAR DEPOSIT 11/02/11 REGULAR DEPOSIT		1,274.00 +
11/03/11 CSH MGMNT TRANSFER IN Loan		1,000.00 +
11/04/11 DIRECT DEPOSIT Transfer from Line of Credit		1,000.00 +
11/07/11 REGULAR DEPOSIT		2,651.50 +
11/09/11 REGULAR DEPOSIT		100.00 +
11/14/11 REGULAR DEPOSIT 11/15/11 REGULAR DEPOSIT		1,127.00 + 200.00 +
11/16/11 DIRECT DEPOSIT ACB//coldwell Ba VENDORS		150.00 +
11/22/11 DIRECT DEPOSIT Transfer from Line of Credit		2,000.00 +
	50.1	
11/23/11 REGULAR DEPOSIT 11/28/11 REGULAR DEPOSIT		1,274.00 + 250.00 +
Motol of 12 Deposits/Other Additions	+	11,126.50
Total of 12 Deposits/Other Additions		11,120.50
Checks and Other Charge Details		
11/03/11 CSH MGMNT TRANSFER CHARGE		2.00 -
11/14/11 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ25CBC4UJQ JAY HUSEBY 11/30/11 SERVICE CHARGE		295.18 - 3.00 -
Subtotal of 3 Other Charges/Transfers	-	300.18
Check # Date Paid Amount Check # Date Paid		Amount
5173 11/22/11 5,850.00 5192* 11/17/11		126.92
5173 11/22/11 5,850.00 5192* 11/17/11 5190* 11/03/11 3,489.00		
5173 11/22/11 5,850.00 5192* 11/17/11	-	126.92 9,465.92 9,766.10
5173 11/22/11 5,850.00 5192* 11/17/11 5190* 11/03/11 3,489.00 Subtotal of 3 Checks Total of 6 Checks/Other Charges	-	9,465.92
5173 11/22/11 5,850.00 5192* 11/17/11 5190* 11/03/11 3,489.00 Subtotal of 3 Checks Total of 6 Checks/Other Charges	-	9,465.92 9,766.10
5173 11/22/11 5,850.00 5192* 11/17/11 5190* 11/03/11 3,489.00 Subtotal of 3 Checks Total of 6 Checks/Other Charges	-	9,465.92 9,766.10
5173 11/22/11 5,850.00 5192* 11/17/11 5190* 11/03/11 3,489.00 Subtotal of 3 Checks Total of 6 Checks/Other Charges	-	9,465.92 9,766.10
5173 11/22/11 5,850.00 5192* 11/17/11 5190* 11/03/11 3,489.00 Subtotal of 3 Checks Total of 6 Checks/Other Charges	-	9,465.92 9,766.10



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Account Number: Statement Date: Page Number: Ttems: 12/31/12

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Season and all the best in the New Year!
For more information about FDIC insurance coverage of
noninterest-bearing transaction accounts, visit "What's New"
on www.fdic.gov.

SMALL BUSINESS CHKING #:

Previous Balance on 11/30/12 \$ 1,850.49
9 Deposits and Other Additions (Credits) + 7,773.00
6 Checks and Other Charges (Debits) - 7,506.42

Current Balance on 12/31/12 \$ 2,117.07

12/03/12 REGULAR DEPOSIT 2,009.00 + 100.00 + 12/10/12 REGULAR DEPOSIT 12/14/12 REGULAR DEPOSIT 200.00 + 12/18/12 DIRECT DEPOSIT 1,000.00 + Transfer from Huze Hammer 12/20/12 REGULAR DEPOSIT 100.00 + 12/20/12 REGULAR DEPOSIT 1,323.00 +12/24/12 REGULAR DEPOSIT 931.00 + 12/24/12 REGULAR DEPOSIT 1,960.00 +12/26/12 DIRECT DEPOSIT ACB/1118/Coldwel VENDORS 150.00 + Total of 9 Deposits/Other Additions 7,773.00

CHECKS AND OTHER CHARGE DETAILS 12/03/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT PAYABLE, ACC 150.44 -12/04/12 AUTOMATIC DEBIT 2,000.00 -Transfer to CHECKING 12/04/12 AUTOMATIC DEBIT PAYPAL INST XFER 5 JAY HUSEBY 41.00 -12/10/12 AUTOMATIC DEBIT AT&T PAYMENT 12/26/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT ADMANTAGE COMMUNITY BA 171.88 -PAYABLE, ACC 2,943.10 -5 Other Charges/Transfers Subtotal of 5,306.42 Atraces we will

Subtotal of 1 Checks Checks/Other Charges Check # Date Paid Amount

Amount

2,200.00

7,506.42



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Account Number: Statement Date: Page Number: Items:

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SMALL BUSINESS CHKING Previous Balance on 10/31/12 11 Deposits and Other Additio 10 Checks and Other Charges		\$ + -	8,008.72 11,928.00 18,086.23
Current Balance on 11/30/12		\$	1,850.49

DEPOSIT AND OTHER ADDITION DETAILS		
11/01/12 DIRECT DEPOSIT Transfer from Line of Credit		6,000.00 +
11/02/12 REGULAR DEPOSIT 11/06/12 REGULAR DEPOSIT	A.S.	2,275.00 + 297.00 +
11/12/12 REGULAR DEPOSIT 11/15/12 REGULAR DEPOSIT 11/16/12 REGULAR DEPOSIT		100.00 + 200.00 + 600.00 +
11/19/12 REGULAR DEPOSIT 11/26/12 REGULAR DEPOSIT		200.00 + 97.00 +
11/26/12 REGULAR DEPOSIT 11/27/12 DIRECT DEPOSIT ACB/1102/Coldwel VENDORS 11/30/12 REGULAR DEPOSIT		980.00 + 150.00 + 1,029.00 +
Total of 11 Deposits/Other Additions	+	11.928.00

Section and Company		
HECKS AND OTHER CHARGE DETAILS		
The state of the s	Gr. come to	
1/01/12 AUTOMATIC DEBIT	7,000.00	
Transfer to Line of Credit	.,	
1/01/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT 4	5.199.09	
1/05/12 AUTOMATIC DEBIT WEB FIVE STAR STORE IAT PAYPAL	38.99	
1/09/12 AUTOMATIC DEBIT PAYPAL INST XFER	14.27	
1/09/12 AUTOMATIC DEBIT PAYPAL INST XFER JAY HUSEBY	19.49	
1/13/12 AUTOMATIC DEBIT PAYPAL INST XFER THE JAY HUSEBY	48.56	
1/13/12 AUTOMATIC DEBIT AT&T PAYMENT	168.97	
1/28/12 AUTOMATIC DEBIT	3,000.00	-
Transfer to Line of Credit		
Subtotal of 8 Other Charges/Transfers - 1	15,489.37	

CHECK #	Date Falo	Amount	CHECK #	udic raiu	ANIOUIL
5139 Subtotal	11/20/12 of 2 Check 10 Checks/0	2,100.00	5140	11/27/12	496.86 2,596.86 18,086.23

Continued On Next Page...



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dpi production COMPANY C/O JAY HUSEBY R12570 OAK DR RINGLE WI 54471

Account Number: Statement Date: Page Number: Items:

10/31/12 1 13

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Have 24/7 access to 18 months of your statements online!
Sign up for E-statements through online banking.

SMALL BUSINESS CHK Previous Balance on 9/30, 14 Deposits and Other Addit 9 Checks and Other Charges	/12 tions (Credits)	Control Street For	\$ +	5,360.80 8,695.00 6,047.08
Current Balance on 10/31/	/12		\$	8,008.72

DEPOSIT AND OTHER ADDITION DETAILS		
10/01/12 REGULAR DEPOSIT 10/03/12 REGULAR DEPOSIT 10/05/12 REGULAR DEPOSIT 10/05/12 REGULAR DEPOSIT 10/05/12 REGULAR DEPOSIT 10/08/12 REGULAR DEPOSIT 10/08/12 REGULAR DEPOSIT 10/09/12 REGULAR DEPOSIT 10/09/12 REGULAR DEPOSIT 10/09/12 REGULAR DEPOSIT 10/10/12 REGULAR DEPOSIT		200.00 + 1,274.00 + 600.00 + 1,960.00 + 310.00 + 400.00 + 150.00 + 1,127.00 + 100.00 +
10/10/12 REGULAR DEPOSIT 10/15/12 DIRECT DEPOSIT ACB//Sept Coldwe VENDORS 10/18/12 REGULAR DEPOSIT 10/22/12 REGULAR DEPOSIT 10/22/12 REGULAR DEPOSIT		100.00 + 300.00 + 1,274.00 + 300.00 +
Total of 14 Deposits/Other Additions	+	8.695.00

CHECKS AND OTHER CHARGE DETAILS		
10/01/12 AUTOMATIC DEBIT PAYPAL INST XFER	5.98	_
10/01/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT PAYABLE, ACC	245.56	-
10/10/12 AUTOMATIC DEBIT	5,500.00	-
Transfer to Line of Credit	ADMINISTRATION OF THE STATE OF	
10/10/12 AUTOMATIC DEBIT AT&T PAYMENT ADVANTAGE COMMUNITY BA	168.68	-
10/11/12 AUTOMATIC DEBIT PAYPAL INST XFER	24.99	-
10/15/12 AUTOMATIC DEBIT WEB CHIU-HSIANG CHANG IAT PAYPAL	32.90	-
10/23/12 AUTOMATIC DEBIT PAYPAL INST XFER JAY HUSEBY	18.00	-
10/25/12 AUTOMATIC DEBIT PAYPAL INST XFER	42.98	_
10/29/12 AUTOMATIC DEBIT PAYPAL INST XFER JAY HUSEBY	7.99	-
Total of 9 Checks/Other Charges -	6,047.08	

DAILY BALANCE SUMMARY			
Balance Date	Balance Date	Balance Date	Balance Date
5,360.80 9/30 5,309.26 10/01 6,583.26 10/03 9,143.26 10/05	9,853.26 10/08 11,130.26 10/09 5,661.58 10/10 5,636.59 10/11	5,903.69 10/15 7,177.69 10/18 8,077.69 10/22 8,059.69 10/23	8,016.71 10/25 8,008.72 10/29



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dpi production company c/o jay huseby R12570 oak dr RINGLE WI 54471

Account Number: Statement Date: Page Number: Items:

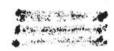
9/30/12

SMALL BUSINESS CHKING Previous Balance on 8/31/12 7 Deposits and Other Additions 3 Checks and Other Charges	#: s (Credits) (Debits)	\$ 4,460.25 + 2,514.00 - 1,613.45
Current Balance on 9/30/12	9	\$ 5,360.80

DEPOSIT AND OTHER ADDITION DETAILS		
9/05/12 REGULAR DEPOSIT		150.00 +
9/10/12 REGULAR DEPOSIT		150.00 +
9/11/12 REGULAR DEPOSIT		100.00 +
9/12/12 REGULAR DEPOSIT		100.00 +
9/12/12 REGULAR DEPOSIT		100.00 +
9/13/12 DIRECT DEPOSIT ACB/1080/Coldwel VENDORS		150.00 +
9/14/12 REGULAR DEPOSIT		1,764.00 +
Total of 7 Deposits/Other Additions	+	2,514.00

CHECKS AND OTHER CHARGE DETAILS		
9/04/12 AUTOMATIC DEBIT Transfer to CHECKING	1,000.00	-
9/04/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT PAYABLE, ACC	442.78	-
9/10/12 AUTOMATIC DEBIT AT&T PAYMENT ADVANTAGE COMMUNITY BA	170.67	-
Total of 3 Checks/Other Charges -	1,613.45	

DAILY BALANCE SUN	MARY			
Balance Dat	e Balance Dat	e – Balance Date		
4,460.25 8 3,017.47 9	/31 3,167.47 /04 3,146.80	9/05 3,246.80 9/10 3,446.80	9/11 3,596 9/12, 5,360	5.80 9/13 0.80 9/14
		de maria	LYMA DEPART	





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dpi production company c/o jay huseby r12570 oak dr RINGLE WI 54471

Account Number: Statement Date: Page Number: Items:

8/31/12 1 13

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Would you like to change the PIN you received with your new debit card? You can change it at our new ATM in Wausau or call us and we will send you information on how to change it by phone.

SMALL BUSINESS CHKING Previous Balance on 7/31/12 13 Deposits and Other Addition 5 Checks and Other Charges	#: s (Credits) (Debits)	क्षि भारतसम्बद्धीः ह	\$ + -	14,839.37 8,178.00 18,557.12
Current Balance on 8/31/12			\$	4,460.25

DEPOSIT AND OTHER ADDITION DETAILS	
8/01/12 REGULAR DEPOSIT	1,274.00 +
8/02/12 REGULAR DEPOSIT	150.00 +
8/06/12 REGULAR DEPOSIT	1,323.00 +
8/06/12 REGULAR DEPOSIT	A 1,911.00 +
8/09/12 REGULAR DEPOSIT	100.00 +
8/10/12 REGULAR DEPOSIT	100.00 +
8/15/12 REGULAR DEPOSIT	100.00 +
8/16/12 REGULAR DEPOSIT	75.00 +
8/16/12 REGULAR DEPOSIT	300.00 +
8/21/12 REGULAR DEPOSIT	100.00 +
8/28/12 REGULAR DEPOSIT	1,274.00 +
8/30/12 REGULAR DEPOSIT	1,372.00 +
8/31/12 REGULAR DEPOSIT	99.00 +
Total of 13 Deposits/Other Additions	+ 8.178.00

CHECKS AND OTHER CHARGE DETAILS	.5	
8/01/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT	CC 12,618.76	-
8/06/12 AUTOMATIC DEBIT	2,000.00	
Transfer to Line of Credit		
8/06/12 AUTOMATIC DEBIT	2,500.00	-
Transfer to Line of Credit ● ***********************************		
8/13/12 AUTOMATIC DEBIT AT&T PAYMENT INCOME. ADVANTAGE COMMUNITY BA	188.36	-
8/14/12 AUTOMATIC DEBIT (APPROXIMATE)	1,250.00	-
Transfer to Line of Credit		
Total of 5 Checks/Other Charges	18,557.12	

DAILY BALANCE S	UMMARY				V			
Balance D	ate	Balance Dat	ε	Balance Date		Balance Date		
14,839.37 3,494.61 3,644.61 2,378.61	7/31 8/01 8/02 8/06	2,478.61 2,578.61 2,390.25 1,140.25	8/09 8/10 8/13 8/14	1,240.25 1,615.25 1,715.25 2,989.25	8/15 8/16 8/21 8/28	4,361.25 4,460.25	8/30 8/31	



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Account Number: Statement Date: Page Number: Items:

7/31/12 1 10

**** DO NOT MAIL ****
Would you like to change the PIN you received with your new debit card? You can change it at our new ATM in Wausau or call us and we will send you information on how to change it by phone.

Previous Balance on 6/30/12 12 Deposits and Other Additions (Credits) 8 Checks and Other Charges (Debits)	\$ 12,222.67 + 10,468.00 - 7,851.30
Current Balance on 7/31/12	\$ 14,839.37
DEPOSIT AND OTHER ADDITION DETAILS	
7/03/12 REGULAR DEPOSIT 7/09/12 REGULAR DEPOSIT 7/11/12 REGULAR DEPOSIT 7/12/12 DIRECT DEPOSIT Transfer from Huze Hammer	200.00 + 200.00 + 100.00 + 5,000.00 +
7/13/12 REGULAR DEPOSIT 7/13/12 REGULAR DEPOSIT 7/16/12 REGULAR DEPOSIT 7/17/12 DIRECT DEPOSIT ACB/1030/coldwel VENDORS 7/20/12 REGULAR DEPOSIT 7/26/12 REGULAR DEPOSIT 7/27/12 REGULAR DEPOSIT 7/30/12 REGULAR DEPOSIT 7/30/12 REGULAR DEPOSIT	980.00 + 1,911.00 + 100.00 + 150.00 + 300.00 + 200.00 + 1,127.00 + 200.00 +

Total of	12 Deposits/Other	Additions		- 10	,468.00
----------	-------------------	-----------	--	------	---------

CHECKS AND OTHER CHARGE DETAILS		
7/02/12 AUTOMATIC DEBIT PAYPAL INST XFER STATES ** JAY HUSEBY	109.88	
7/02/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT ************************************	住C***を1488.40	-
7/06/12 AUTOMATIC DEBIT PAYPAL INST XFER ************************************	27.45	-
7/11/12 AUTOMATIC DEBIT AT&T PAYMENT	A 102.58	-
7/13/12 AUTOMATIC DEBIT PAYPAL INST XFER JAY HUSEBY		
7/16/12 AUTOMATIC DEBIT		-
	PERSONAL PROPERTY.	
7/18/12 AUTOMATIC DEBIT PAYPAL INST XFER AUTOMATIC DEBIT PAYPAL INST XFER	9.80	-
7/18/12 AUTOMATIC DEBIT PAYPAL INST XFER THE JAY HUSEBY	49.00	-
Total of 8 Checks/Other Charges -	7.851.30	

DAILY BALANCE :	SUMMARY						
Balance	Date	Balance Dat	e	Balance Date		Balance Date	
12,222.67 9,624.39 9,824.39 9,796.94	6/30 7/02 7/03 7/06	9,996.94 9,934.36 14,934.36 17,821.17	7/09 7/11 7/12 7/13	12,921.17 13,071.17 13,012.37 13,312.37	7/16 7/17 7/18 7/20	13,512.37 14,639.37 14,839.37	7/26 7/27 7/30

Advantage Community Bank 210 N. 17th Avenue Wausau Wl. 54401

dpi PARQUCTAON COMPANY C/O JAY HUSEBY R12570 OAK DR RINGLE WI 54471

Account Number: Statement Date: Page Number: Items:

6/30/12 1 11

**** DO NOT MAIL ****

Would you like to change the PIN you received with your new debit card? You can change it at our new ATM in Wausau or call us and we will send you information on how to change it by phone.

we will being you into the new to change it by phone	~ •	
SMALL BUSINESS CHKING #: Previous Balance on 5/31/12 13 Deposits and Other Additions (Credits) 4 Checks and Other Charges (Debits)	\$ + -	2,676.54 11,974.73 2,428.60
Current Balance on 6/30/12	\$	12,222.67
Deposit and Other Addition Details		
6/01/12 REGULAR DEPOSIT 6/04/12 REGULAR DEPOSIT 6/04/12 REGULAR DEPOSIT 6/04/12 REGULAR DEPOSIT 6/07/12 REGULAR DEPOSIT 6/11/12 REGULAR DEPOSIT	nt.•	200.00 + 100.00 + 1,029.00 + 1,274.00 + 300.00 + 450.00 +
6/13/12 DIRECT DEPOSIT 6/13/12 REGULAR DEPOSIT 6/14/12 DIRECT DEPOSIT 6/14/12 REGULAR DEPOSIT 6/25/12 REGULAR DEPOSIT 6/28/12 DIRECT DEPOSIT 6/28/12 DIRECT DEPOSIT 6/28/12 DIRECT DEPOSIT		150.00 + 100.00 + 163.73 + 2,010.00 + 99.00 + 6,000.00 +
6/29/12 REGULAR DEPOSIT Total of 13 Deposits/Other Additions	+	99.00 + 11,974.73
Checks and Other Charge Details		2 000 00
6/01/12 AUTOMATIC DEBIT Transfer to CHECKING		2,000.00 -
6/11/12 AUTOMATIC DEBIT AT&T PAYMENT ADVANTAGE COMMUNI 6/29/12 AUTOMATIC DEBIT PAYPAL INST XFER Subtotal of 3 Other Charges/Transfers		161.65 - 41.95 - 2,203.60
Check # Date Paid Amount Check # Date Paid		Amount
5138 6/08/12 225.00 Subtotal of 1 Checks Total of 4 Checks/Other Charges	-	225.00 2,428.60
DAILY BALANCE SUMMARY -Balance Date- 2,676.54 5/31 3,579.54 6/07 3,892.89 6/13 876.54 6/01 3,354.54 6/08 6,066.62 6/14 3,279.54 6/04 3,642.89 6/11 6,165.62 6/25	-Ba 12,1 12,2	lance Date- 65.62 6/28 22.67 6/29



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dp PRODUCTION COMPANY C/O JAY HUSEBY R12570 OAK DR RINGLE WI 54471

Account Number: Statement Date: Page Number: Items:

**** DO NOT MAIL ****
Would you like to change the PIN you received with your new debit card? You can change it at our new ATM in Wausau or call us and we will send you information on how to change it by phone.

SMALL BUSINESS CHKING #: Previous Balance on 4/30/12 \$ 11 Deposits and Other Additions (Credits) + 4 Checks and Other Charges (Debits) -	1,124.34 8,762.00 7,209.80	*
Current Balance on 5/31/12 \$	2,676.54	
DEPOSIT AND OTHER ADDITION DETAILS		-
DEPOSIT AND OTHER ADDITION DETAILS		Mare resemble to the second according to
5/09/12 REGULAR DEPOSIT 5/10/12 REGULAR DEPOSIT 5/11/12 REGULAR DEPOSIT 5/11/12 REGULAR DEPOSIT	100.00 1,078.00 300.00 1,274.00	+ +
5/14/12 REGULAR DEPOSIT	100.00	+
5/14/12 REGULAR DEPOSIT 5/14/12 REGULAR DEPOSIT 5/17/12 DIRECT DEPOSIT	150.00 200.00 2,200.00	+
Transfer from Huze Hammer		
5/18/12 REGULAR DEPOSIT	1,029.00	
5/18/12 REGULAR DEPOSIT 5/29/12 DIRECT DEPOSIT ACB//Coldwell Ba VENDORS	2,181.00 150.00	
5/29/12 DIRECT DEPOSIT ACE//COTOWNETT BE VENDORS	130.00	T
Total of 11 Deposits/Other Additions +	8,762.00	
CHECKS AND OTHER CHARGE DETAILS		_
and the second s	4	
5/09/12 AUTOMATIC DEBIT ATT Payment Advantage Community Ba	a 133.65	
5/15/12 AUTOMATIC DEBIT 1	→ 3,000.00	-
Transfer to CHECKING	ACC 2 076 15	
5/17/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT 130551111 PAYABLE, A	1.000.00	
Transfer to Huze Hammer	1,000.00	_
Total of 4 Checks/Other Charges -	7,209.80	
DAILY BALANCE SUMMARY		
Balance Date Balance Date Balance Date Balance		
1,124.34 4/30 3,742.69 5/11 316.54 5/18 1,090.69 5/09 4,192.69 5/14 4 3,526.54 5/18 2,168.69 5/10 1,192.69 5/15 4 3,526.54 5/21	ۥ676.54 5/29	

dpi PRODUCTION	COMPANY	C/0	JAY	HUSEBY	
R12570 OAK DR					
RINGLE WI 5447	1				

Account Number:
Statement Date: 4/30/12
Page Number: 1
Items: 10

Would you like to change the PIN you received with your new debit card? You can change it at our new ATM in Wausau or call us and we will send you information on how to change it by phone.

SMALL BUSINESS CHKING #: Previous Balance on 3/31/12 9 Deposits and Other Additions (Credits) 9 Checks and Other Charges (Debits)	\$ + -	3,010.91 4,588.00 6,474.57
Current Balance on 4/30/12	\$	1,124.34
Deposit and Other Addition Details		
4/04/12 REGULAR DEPOSIT 4/10/12 REGULAR DEPOSIT 4/11/12 REGULAR DEPOSIT 4/11/12 REGULAR DEPOSIT 4/18/12 DIRECT DEPOSIT 4/18/12 REGULAR DEPOSIT 4/18/12 REGULAR DEPOSIT 4/19/12 REGULAR DEPOSIT 4/26/12 REGULAR DEPOSIT 4/27/12 REGULAR DEPOSIT		300.00 + 300.00 + 100.00 + 200.00 + 150.00 + 200.00 + 300.00 + 1,764.00 + 1,274.00 +
Total of 9 Deposits/Other Additions	+	4,588.00
Checks and Other Charge Details		
4/03/12 DEBIT MEMO 4/18/12 AUTOMATIC DEBIT PAYPAL INST XFER 4/20/12 AUTOMATIC DEBIT PAYPAL INST XFER 4/23/12 AUTOMATIC DEBIT PAYPAL INST XFER 4/24/12 AUTOMATIC DEBIT PAYPAL INST XFER 4/26/12 AUTOMATIC DEBIT PAMPAL INST XFER 4/27/12 AUTOMATIC DEBIT Transfer to Line of Credit		500.00 - 24.39 - 13.95 - 79.95 - 24.39 - 24.39 - 3,000.00 -
4/30/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ25TVJZ8ZL JAY HUSEBY Subtotal of 8 Other Charges/Transfers	-	207.50 - 3,874.57
Check # Date Paid Amount Check # Date Paid		Amount
5175 4/10/12 2,600.00 Subtotal of 1 Checks Total of 9 Checks/Other Charges	-	2,600.00 6,474.57
DAILY BALANCE SUMMARY -Balance Date- 3,010.91 3/31 810.91 4/11 1,342.62 4/23 2,510.91 4/03 1,136.52 4/18 1,318.23 4/24 2,810.91 4/04 1,436.52 4/19 3,057.84 4/26 510.91 4/10 1,422.57 4/20 1,331.84 4/27		-Balance Date- 1,124.34 4/30



Dorchester Phone: 715-654-5100 Phone: 715-352-7161 Phone: 715-693-2265 Phone: 715-849-2265 Fax: 715-654-5137

Edgar Fax: 715-352-7282

Mosinee Fax: 715-693-2330

Wausau Fax: 715-848-8292

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dpi PRODUCTION COMPANY C/O JAY HUSEBY R12570 OAK DR RINGLE WI 54471

Account Number: Statement Date: Page Number:

3/31/12

Items:

Advantage Community Bank is pleased to announce a change to our Debit Card porgram. The card will have a new look with added benefits. Please call us if you have questions about the change.

1 100

SMALL BUSINESS Previous Balance on 2 9 Deposits and Other A 2 Checks and Other Cha	/29/12 dditions (Credits)		\$ + -	1,683.97 7,469.00 6,142.06
Current Balance on 3	/31/12		\$	3,010.91
Deposit and Other Ad	dition Details		54	10
3/06/12 REGULAR DEPOSIT 3/08/12 REGULAR DEPOSIT 3/12/12 REGULAR DEPOSIT 3/19/12 REGULAR DEPOSIT 3/19/12 REGULAR DEPOSIT 3/19/12 REGULAR DEPOSIT 3/22/12 REGULAR DEPOSIT 3/26/12 REGULAR DEPOSIT 3/27/12 DIRECT DEPOSIT A				1,627.00 + 100.00 + 1,274.00 + 200.00 + 1,029.00 + 1,715.00 + 100.00 + 1,274.00 + 150.00 +
Total of 9 Deposit	s/Other Additions		+	7,469.00
Checks and Other Cha	rge Details	9:		
3/13/12 AUTOMATIC DEBIT CAN 3/20/12 AUTOMATIC DEBIT TO TEXT	ARDMEMBER SERV WEB PYMT	PAYAE		1,142.06 - 5,000.00 -
Total of 2 Checks,	Other Charges	en prosents to	-	6,142.06
-Balance Date- 1,683.97 2/29 3,310.97 3/06 3,410.97 3/08	DAILY BALANCE ST -Balance Date- 4,684.97 3/12 3,542.91 3/13 6,486.91 3/19	-Balance Date- 1,486.91 3/20		ance Date- 0.91 3/27



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A fine warms dpi PRODUCTION COMPANY C/O JAY HUSEBY R12570 OAK DR RINGLE WI 54471

Account Number: Statement Date: Page Number: Items:

A tip to help prevent identity theft: When is it safe to give your social security number over the phone? NEVER!

SMALL BUSINES: Previous Balance on 5 Deposits and Other 4 Checks and Other C	1/31/12 Additions (Credits)		\$ +	6,206.47 1,730.00 6,252.50
Current Balance on	2/29/12		\$	1,683.97
Deposit and Other 2	Addition Details	×		100.00 +
2/23/12 REGULAR DEPOSIT 2/24/12 DIRECT DEPOSIT 2/28/12 REGULAR DEPOSIT 2/29/12 REGULAR DEPOSIT	ACB// VENDORS			200.00 + 150.00 + 300.00 + 980.00 +
Total of 5 Deposi	its/Other Additions		+	1,730.00
Checks and Other Ch	150			2,000.00 -
2/01/12 AUTOMATIC DEBIT	Transfer to CHECKING			2,000.00
2/27/12 AUTOMATIC DEBIT Subtotal of 2 Oth	PAYPAL INST XFER THE Charges/Transfers	JAY HUSEBY	-	2.50 - 2,002.50
Check # Date Pai	ld Amount	Check.# , Date Paid		Amount
5183 2/07/1 Subtotal of 2 Ch Total of 4 Check		5196*. 2/28/12		
-Balance Date- 6,206.47 1/31 4,206.47 2/01 3,206.47 2/07	DAILY BALANCE -Balance Date- 3,306.47 2/20 3,506.47 2/23 3,656.47 2/24	E SUMMARY -Balance Date- 3,653.97 2/27 703.97 2/28 1,683.97 2/29		-Balance Date-



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Account Number: Statement Date: Page Number: Items:

You can make deposits into your 2011 IRA until April 16, 2012. Traditional, Roth and SEP IRA's can be opened at our locations in Dorchester, Edgar, Mosinee and Wausau.

SMALL BUSINESS CHKING, #:,		
Previous Balance on 12/31/11	\$	2,086.48 8,451.00
11 Deposits and Other Additions (Credits)	+	8,451.00
3 Checks and Other Charges (Debits)		4,331.01
Current Balance on 1/31/12	\$	6,206.47
Deposit and Other Addition Details		
1/03/12 REGULAR DEPOSIT		1,274.00
1/09/12 REGULAR DEPOSIT		2,009.00
1/11/12 REGULAR DEPOSIT		100.00
1/11/12 REGULAR DEPOSIT		100.00
1/13/12 REGULAR DEPOSIT		1,274.00
1/23/12 DIRECT DEPOSIT ACB//COLDWELL BA VENDORS		150.00
1/23/12 REGULAR DEPOSIT		200.00
1/24/12 REGULAR DEPOSIT		980.00
1/26/12 REGULAR DEPOSIT		300.00
1/31/12 REGULAR DEPOSIT		300.00 1,764.00
1/31/12 REGULAR DEPOSIT		1,764.00
Total of 11 Deposits/Other Additions	+	8,451.00
And transfer of the		
Checks and Other Charge Details		
1/03/12 AUTOMATIC DEBIT PAYPAL INST XFER JAY HUSEBY		51.16 4,000.00
1/10/12 AUTOMATIC DEBIT		4,000.00
Transfer to Line of Credit		
그 보이 하게 없었다면서 가게 되었다면서 그 그 그 그리고 있다면서 하게 되었다. 그 그리고 없는 것이 없는데 그리고 있다면 하는데 그리고 있다면서 그		
Subtotal of 2 Other Charges/Transfers	-	4,051.16
Check # Date Paid Amount Check # Date Paid	1	Amount
5174 1/17/12 279.85		
Subtotal of 1 Checks	-	279.85
Total of 3 Checks/Other Charges	10-7	4,331.01
DAILY BALANCE SUMMARY		
Dillar Bridging Dollarity		
-Balance DateBalance DateBalance Date-	-:	Balance Date-
-Balance Date- 2,086.48 12/31	4	Balance Date- ,142.47 1/26
-Balance Date- 2,086.48 12/31	4	Balance Date- ,142.47 1/26 ,206.47 1/31





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Mosinee Fax: 715-693-2330

Wausau Fax: 715-848-8292

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* PRODUCTION COMPANY C/O JAY HUSEBY R12570 OAK DR RINGLE WI 54471

Account Number: Statement Date: Page Number: Items:

We offer competitive rates on Individual Retirement Accounts. Traditional, Roth and SEP IRA's can be opened at our locations in Dorchester, Edgar, Mosinee and Wausau.

Previous Balance o 7 Deposits and O		**65005845 }		5,639.84 5,033.00 189.69
Current Balance on	1/31/11		\$	10,483.15
Deposit and Ot	her Addition Details			
1/07/11 REGULAR DEP- 1/11/11 REGULAR DEP- 1/17/11 REGULAR DEP- 1/17/11 DIRECT DEPO- 1/18/11 REGULAR DEP- 1/20/11 REGULAR DEP- 1/21/11 REGULAR DEP-	OSIT OSIT SIT ACB//coldwell Ba V OSIT OSIT	ENDORS		1,833.00 + 100.00 + 1,078.00 + 150.00 + 200.00 + 300.00 + 1,372.00 +
Total of 7 De	eposits/Other Additions			5,033.00
1/12/11 AUTOMATIC DI	er Charge Details EBIT #ARDMEMBER SERV EL Checks/Other Charges	ECT PYMT	HUSEBY, J	A 189.69 -
		ANCE SUMMARY	n	
-Balance Date 5,639.84 12/3 7,472.84 1/0	Balance Date 7,572.84 1/1 7,383.15 1/1	1 8,611.15	1/17 9,	111.15 1/20



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R12570 OAK DR RINGLE WI 54471

Account Number: Statement Date: Page Number:

Items:

We offer competitive rates on Individual Retirement Accounts. Traditional, Roth and SEP IRA's can be opened at our locations in Dorchester, Edgar, Mosinee and Wausau.

SMALL BUSINESS CHKING #: Previous Balance on 1/31/11 7 Deposits and Other Additions (Credits) 2 Checks and Other Charges (Debits)	\$ + -	10,483.15 5,161.00 2,877.77
Current Balance on 2/28/11	\$	12,766.38
Deposit and Other Addition Details		
2/14/11 REGULAR DEPOSIT 2/15/11 REGULAR DEPOSIT 2/15/11 DIRECT DEPOSIT ACB//Coldwell Ba VENDORS 2/16/11 REGULAR DEPOSIT 2/18/11 REGULAR DEPOSIT 2/24/11 REGULAR DEPOSIT 2/25/11 REGULAR DEPOSIT		150.00 + 100.00 + 150.00 + 200.00 + 2,209.00 + 1,078.00 + 1,274.00 +
Total of 7 Deposits/Other Additions	+	5,161.00
Checks and Other Charge Details 2/14/11 AUTOMATIC DEBIT CARDMEMBER SERV ELECT PYMT Subtotal of 1 Other Charges/Transfers	HUSEBY, JA	277.77 - 277.77
Check # Date Paid Amount Check # Date	Paid A	Amount
5176 2/15/11 2,600.00 Subtotal of 1 Checks Total of 2 Checks/Other Charges		2,600.00 2,877.77
DAILY BALANCE SUMMARY -Balance Date- 10,483.15 1/31 8,005.38 2/15 10,414.38 2/18 10,355.38 2/14 8,205.38 2/16 11,492.38 2/24	-Bal 12,76	ance Date- 6.38 2/25



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Account Number: Statement Date: Page Number: Items:

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SMALL BUSINESS CHKING #: Previous Balance on 2/28/11 9 Deposits and Other Additions (Credits) 4 Checks and Other Charges (Debits)	\$ + -	12,766.38 4,088.00 10,499.72
Current Balance on 3/31/11	. \$	6,354.66
Deposit and Other Addition Details		ri .
3/07/11 REGULAR DEPOSIT 3/09/11 REGULAR DEPOSIT 3/14/11 REGULAR DEPOSIT 3/14/11 REGULAR DEPOSIT 3/21/11 DIRECT DEPOSIT 3/21/11 REGULAR DEPOSIT 3/23/11 REGULAR DEPOSIT 3/24/11 REGULAR DEPOSIT 3/25/11 REGULAR DEPOSIT 3/25/11 REGULAR DEPOSIT	8 6	100.00 + 100.00 + 200.00 + 1,127.00 + 150.00 + 100.00 + 300.00 + 1,911.00 + 100.00 +
Total of 9 Deposits/Other Additions	+	4,088.00
Checks and Other Charge Details		
3/08/11 AUTOMATIC DEBIT PAYPAL INST XFER JAY HUSEBY 3/14/11 AUTOMATIC DEBIT CARDMEMBER SERV ELECT PYMT 3/16/11 AUTOMATIC DEBIT Transfer to ODDPM	HUSEBY, JA	12.00 - 237.72 - 7,000.00 -
Subtotal of 3 Other Charges/Transfers	-	7,249.72
Check # Date Paid Amount Check # Date P	aid A	Amount
5177 3/15/11 3,250.00 Subtotal of 1 Checks Total of 4 Checks/Other Charges		3,250.00 10,499.72
DAILY BALANCE SUMMARY -Balance Date- 12,766.38 2/28 12,954.38 3/09 3,793.66 3/16 12,866.38 3/07 14,043.66 3/14 4,043.66 3/21 12,854.38 3/08 10,793.66 3/15 4,343.66 3/23	-Bal 6,25 6,35	ance Date- 4.66 3/24 4.66 3/25



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Account Number: Statement Date: Page Number: Items:

ALE GARTENIA

Are you collecting the Presidential dollar coins? We now have Andrew Johnson the 17th President of the United States.

Andrew Johns	on the 17th Preside	ent or	the onite	ed States.		
SMALL BUSINESS Previous Balance on 3 7 Deposits and Other A	/31/11 dditions (Credits)		-			6,354.66 4,395.00
4 Checks and Other Cha	rges (Debits)				82	6,363.73
Current Balance on 4	/30/11				\$	4,385.93
Deposit and Other Ad	dition Details					
4/04/11 REGULAR DEPOSIT 4/11/11 REGULAR DEPOSIT 4/12/11 REGULAR DEPOSIT						1,274.00 200.00 200.00
4/13/11 REGULAR DEPOSIT 4/15/11 REGULAR DEPOSIT 4/18/11 DIRECT DEPOSIT A	CB//coldwell ba VEN	DORS				100.00 2,171.00 150.00
4/25/11 REGULAR DEPOSIT Total of 7 Deposit	s/Other Additions				+	300.00
Checks and Other Cha						
1/12/11 AUTOMATIC DEBIT C	DOMEMBER SERV FIFC	T DVMT	Marine a	HIIGH	FRY TA	163 73
Subtotal of 1 Othe	r Charges/Transfers	1 FIMI		Later de		163.73
Check # Date Paid	Amount		Check #	Date Paid	P	Mount
5178 4/12/11 5179 4/19/11	2,600.00		5180	4/25/11	1,0	00.00
Subtotal of 3 Che	cks Other Charges				-	6,200.00 6,363.73
	DAILY BALAN	Ch CIM	MARV			
-Balance Date-	-Balance Date-	CE SUM	-Balance	Date-	-Bal	ance Date-
6,354.66 3/31	5 264 02 4/12		7 685 93	4/18		
	3,204.33 4/12		1,000.00			
7,628.66 4/04 7,828.66 4/11	-Balance Date- 5,264.93 4/12 5,364.93 4/13 7,535.93 4/15		5,085.93	4/19		



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Account Number: Statement Date: Page Number: Items:

5/31/11 8

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SMALL BUSINESS CHKING #: Previous Balance on 4/30/11 9 Deposits and Other Additions (Credits) 2 Checks and Other Charges (Debits)		4,385.93 10,071.00 8,177.24
Current Balance on 5/31/11	\$	6,279.69
Deposit and Other Addition Details		
5/02/11 REGULAR DEPOSIT 5/04/11 REGULAR DEPOSIT 5/09/11 REGULAR DEPOSIT 5/11/11 REGULAR DEPOSIT 5/13/11 DIRECT DEPOSIT ACB//Coldwell Ba VENDORS 5/17/11 REGULAR DEPOSIT	e a	1,078.00 + 2,216.00 + 2,648.00 + 100.00 + 150.00 + 1,176.00 +
5/18/11 REGULAR DEPOSIT 5/19/11 REGULAR DEPOSIT 5/23/11 REGULAR DEPOSIT		100.00 + 300.00 + 2,303.00 +
Total of 9 Deposits/Other Additions	+	10,071.00
Checks and Other Charge Details	HILODON TO	177 04
5/12/11 AUTOMATIC DEBIT CARDMEMBER SERV ELECT PYMT 479817024300114 5/13/11 AUTOMATIC DEBIT Transfer to ODDPM	HUSEBY, JA	177.24 - 8,000.00 -
Total of 2 Checks/Other Charges	_	8,177.24
DAILY BALANCE SUMMARY -Balance Date- 4,385.93 4/30 10,327.93 5/09 2,400.69 5/13 5,463.93 5/02 10,427.93 5/11 3,576.69 5/17 7,679.93 5/04 10,250.69 5/12 3,676.69 5/18	-Bal	lance Date- 76.69 5/19 79.69 5/23



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Account Number: Statement Date: Page Number:

Items:

6/30/11 9

Are you collecting the Presidential dollar coins? We now have Ulysses S. Grant the eighteenth President of the United States.

# 3 cd4 case #					
SMALL BUSINESS CHKING #: Previous Balance on 5/31/11 9 Deposits and Other Additions (Credits) 5 Checks and Other Charges (Debits)	700			6,279.6 63,202.0 62,780.4	00
Current Balance on 6/30/11			\$	6,701.2	22
Deposit and Other Addition Details					
6/07/11 DIRECT DEPOSIT Transfer from ODDPM				50,000.0)0 +
6/08/11 REGULAR DEPOSIT 6/09/11 REGULAR DEPOSIT 6/10/11 REGULAR DEPOSIT 6/13/11 REGULAR DEPOSIT 6/16/11 DIRECT DEPOSIT 6/17/11 DIRECT DEPOSIT 7 Transfer from ODDPM				100.0 100.0 1,274.0 200.0 150.0	00 + 00 + 00 + 00 +
6/17/11 REGULAR DEPOSIT 6/28/11 REGULAR DEPOSIT				1,078.0	
Total of 9 Deposits/Other Additions	on a con	and the same	+	63,202.0	10
Checks and Other Charge Details	6-4K	to the second			
6/13/11 AUTOMATIC DEBIT CARDMEMBER SERV ELECT PYMT 6/14/11 AUTOMATIC DEBIT Transfer to ODDPM	47981702	4300114 HUS	EBY, JA	180.4 52,000.0	7 - 0 -
Subtotal of 2 Other Charges/Transfers			-	52,180.4	7
Check # Date Paid Amount	Check #	Date Paid		Amount	
5181 6/29/11 1,000.00 5184* 6/07/11 2,600.00	5185	6/20/11	7,	000.00	
Subtotal of 3 Checks Other Charges			-	10,600.0	0 7
-Balance Date6,279.69 5/31 53,879.69 6/09 53,679.69 6/07 55,153.69 6/10 53,779.69 6/08 55,173.22 6/13	MARY -Balance 3,173.22 3,323.22	Date- 6/14 6/16 6/17	-Ba 7,4 7,7 6,7	lance Dat 01.22 6/ 01.22 6/ 01.22 6/	e- 20 28 29



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Account Number: Statement Date: Page Number: Items:

7/31/11

As you travel this summer; for ATM access in Wisconsin & Minnesota go to www.communitybankers.org Click on ATM Access Locations to the right.

CHATT DUCTNING CHATNE		
Previous Balance on 6/30/11 7 Deposits and Other Additions (Credits 2 Checks and Other Charges (Debits	+	6,701.22 6,287.00 5,331.26
AND CONTRACTOR OF THE PROPERTY		
Current Balance on 7/31/11	\$	7,656.96
Deposit and Other Addition Details		
7/01/11 REGULAR DEPOSIT		2,103.00 +
7/05/11 REGULAR DEPOSIT		1,274.00 +
7/13/11 REGULAR DEPOSIT		100.00 +
7/13/11 REGULAR DEPOSIT		400.00 +
7/18/11 DIRECT DEPOSIT ACB// VENDORS		VALUE (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)
(B) 1 (1) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B		150.00 +
7/18/11 REGULAR DEPOSIT		1,960.00 +
7/25/11 REGULAR DEPOSIT		300.00 +
	30.74 ₀ .104 . 34	5 1005 100
Total of 7 Deposits/Other Additions	+	6,287.00
Checks and Other Charge Details 7/12/11 AUTOMATIC DEBIT CARDMEMBER SERV EL Subtotal of 1 Other Charges/Transfe Check # Date Paid Amount	rs -	Y,JA 131.26 - 131.26
5170 7/12/11 5,200.00		July Sandra Promoti
Subtotal of 1 Checks	ASP, A. C. COMPANIES —	5,200.00
Total of 2 Checks/Other Charges	-	5,331.26
Constitution	The State of	
DA TO TO THE TOTAL THE TAX TO THE	ANCE SIMMARY	
	-Balance Date-	-Balance Date-
	5 5,246.96 7/13	7,656.96 7/25
8,804.22 7/01 4,746.96 7/1	2 7,356.96 7/18	1,030.30 1/23
0,004.22 1/01 4,740.90 1/1	2 7,330.96 7/10	



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Account Number: Statement Date: Page Number:

Items:

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SMALL BUSINESS CHKING #: Previous Balance on 7/31/11 8 Deposits and Other Additions (Credits) 10 Checks and Other Charges (Debits)	\$ + -	7,656.96 10,633.64 15,647.43
Current Balance on 8/31/11	\$	2,643.17
Deposit and Other Addition Details		
8/01/11 REGULAR DEPOSIT 8/02/11 REGULAR DEPOSIT 8/05/11 REGULAR DEPOSIT 8/06/11 REGULAR DEPOSIT 8/18/11 DIRECT DEPOSIT ACB//Coldwell Ba VENDORS 8/22/11 REGULAR DEPOSIT 8/23/11 DIRECT DEPOSIT PAYPAL TRANSFER 9/26/11 REGULAR DEPOSIT 9/27/11 PAYPAL TRANSFER 9/26/11 REGULAR DEPOSIT		200.00 2,254.00 100.00 1,274.00 150.00 2,034.00 4,321.64 300.00
. Total of 8 Deposits/Other Additions	+	10,633.64
Checks and Other Charge Details		
8/03/11 AUTOMATIC DEBIT PAYPAL INST XFER JAY HUSEBY 8/08/11 AUTOMATIC DEBIT PAYPAL INST XFER JAY HUSEBY 8/09/11 AUTOMATIC DEBIT Transfer to Line of Credit		85.00 - 22.88 - 7,000.00 -
8/12/11 AUTOMATIC DEBIT CARDMEMBER SERV ELECT PYMT 8/16/11 AUTOMATIC DEBIT IAT PAYPAL WEB CHEN LINXIANG IAT PAYPAL 8/16/11 AUTOMATIC DEBIT PAYPAL INST XFER 9/17/11 AUTOMATIC DEBIT PAYPAL INST XFER 9/25/11 AUTOMATIC DEBIT PAYPAL INST XFER	SEBY, J	A 159.0799 - 4.49 - 100.00 - 25.00 - 7,397.43
Check # Date Paid Amount Check # Date Paid		
5171 8/22/11 3,250.00 5172 8/26/11	5	
DAILY BALANCE SUMMARY -Balance Date- 7,656.96 7/31 10,125.96 8/05 4,212.53 8/16 7,856.96 8/01 11,377.08 8/08 4,112.53 8/17 10,110.96 8/02 4,377.08 8/09 4,262.53 8/18 10,025.96 8/03 4,218.01 8/12 3,046.53 8/22	-Ba 7,: 7,: 2,0	alance Date- 368.17 8/23 343.17 8/25 643.17 8/26



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Account Number: Statement Date: Page Number: Items:

9/30/11 10

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SMALL BUSINESS CHKING #: Previous Balance on 8/31/11 9 Deposits and Other Additions (Credits) 3 Checks and Other Charges (Debits)		+	2,643.17 6,778.00 3,860.27
Current Balance on 9/30/11		ş	5,560.90
Deposit and Other Addition Details			
9/08/11 REGULAR DEPOSIT 9/09/11 REGULAR DEPOSIT 9/19/11 REGULAR DEPOSIT 9/21/11 REGULAR DEPOSIT 9/27/11 DIRECT DEPOSIT 9/28/11 REGULAR DEPOSIT 9/29/11 REGULAR DEPOSIT 9/30/11 REGULAR DEPOSIT 9/30/11 REGULAR DEPOSIT			1,225.00 1,274.00 2,205.00 200.00 150.00 150.00 200.00 1,274.00
Total of 9 Deposits/Other Additions		+	6,778.00
Checks and Other Charge Details 9/12/11 AUTOMATIC DEBIT CARDMEMBER SERV ELECT PYMT	HUSE	DV T	260 27
Subtotal of 1 Other Charges/Transfers	# MARROW TO THE HUSE	BY,JA	260.27
Check # Date Paid Amount	Check # Date Paid	А	mount
5182 9/26/11 1,000.00 Subtotal of 2 Checks Total of 3 Checks/Other Charges	5186* 9/14/11	2,6	3,600.00 3,860.27
DAILY BALANCE SUM	MARY		
DAILY BALANCE SUM -Balance Date- 2,643.17 8/31 4,881.90 9/12 3,868.17 9/08 2,281.90 9/14	-Balance Date- 4,686.90 9/21 3,686.90 9/26	-Bal 3,93 4,08	ance Date- 6.90 9/28 6.90 9/29

4,486.90 9/19

5,142.17 9/09

3,836.90 9/27

5,560.90 9/30



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Account Number: Statement Date:

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SMALL BUSINESS CHKING #:	-		ŝ	5,560.90
8 Deposits and Other Additions (Credits) 5 Checks and Other Charges (Debits)			+	5,709.00 10,063.47
Current Balance on 10/31/11		o nel uno vice and que have one age have seed go	\$	1,206.43
Deposit and Other Addition Details	¥.			
10/05/11 REGULAR DEPOSIT 10/06/11 REGULAR DEPOSIT 10/12/11 REGULAR DEPOSIT 10/19/11 REGULAR DEPOSIT 10/24/11 DIRECT DEPOSIT ACB// VENDORS 10/28/11 REGULAR DEPOSIT 10/28/11 REGULAR DEPOSIT 10/28/11 REGULAR DEPOSIT				300.00 + 2,328.00 + 200.00 + 100.00 + 150.00 + 200.00 + 1,142.00 + 1,289.00 +
Total of 8 Deposits/Other Additions			+	5,709.00
Checks and Other Charge Details				
10/12/11 AUTOMATIC DEBIT Transfer to Line of Credit				5,000.00 -
10/12/11 AUTOMATIC DEBIT CARDMEMBER SERV ELECT PYMT 10/31/11 AUTOMATIC DEBIT Transfer to Line of Credit	47981702	4300114 HUS	EBY, JA	619.42 - 4,000.00 -
Subtotal of 3 Other Charges/Transfers			-	9,619.42
Check # Date Paid Amount	Check #	Date Paid		Amount
5187 10/21/11 37.05 Subtotal of 2 Checks Total of 5 Checks/Other Charges	5189*	10/21/11	-	407.00 444.05 10,063.47
DAILY BALANCE SUMM -Balance Date- 5,560.90 9/30 2,769.48 10/12 5,860.90 10/05 2,869.48 10/19 8,188.90 10/06 2,425.43 10/21	MARY -Balance 2,575.43 5,206.43 1,206.43	Date- 10/24 10/28 10/31	-Bal	lance Date-



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Account Number: Statement Date: Page Number: Items:

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All of us at Advantage Community Bank would like to wish you and your family a wonderful Holiday Season and all the best in the New Year!

SMALL BUSINESS CHKING #: Previous Balance on 11/30/11 11 Deposits and Other Additions (Credits) 7 Checks and Other Charges (Debits)	•	\$ + -	2,566.83 7,639.00 8,119.35
Current Balance on 12/31/11		\$	2,086.48
Deposit and Other Addition Details			
12/05/11 REGULAR DEPOSIT 12/07/11 REGULAR DEPOSIT 12/14/11 REGULAR DEPOSIT 12/14/11 REGULAR DEPOSIT 12/15/11 DIRECT DEPOSIT 12/20/11 DIRECT DEPOSIT			2,460.00 + 250.00 + 100.00 + 100.00 + 150.00 + 150.00 + 2,000.00 +
12/20/11 REGULAR DEPOSIT 12/22/11 REGULAR DEPOSIT 12/23/11 DIRECT DEPOSIT Transfer from Line of Credit	ž		200.00 + 200.00 + 1,000.00 +
12/29/11 REGULAR DEPOSIT			1,029.00 +
Total of 11 Deposits/Other Additions		+	7,639.00
Checks and Other Charge Details			
12/19/11 AUTOMATIC DEBIT Transfer to Huze Hammer			3,000.00 -
12/27/11 AUTOMATIC DEBIT PAYPAL INST XFER 12/29/11 AUTOMATIC DEBIT CHARTER COMMUNIC CHARTER CO (12/31/11 SERVICE CHARGE Subtotal of 4 Other Charges/Transfers	JAY HUSEBY	USEBY,J	4.75 - 81.77 - 3.00 - 3,089.52
Check # Date Paid Amount C	heck # Date Pai	d Ai	mount
5193 12/21/11 122.83 5194 12/22/11 2,307.00	5195 12/20/1	1 2,6	00.00
Subtotal of 3 Checks Total of 7 Checks/Other Charges		-	5,029.83 8,119.35
DAILY BALANCE SUMMA -Balance DateBalance Date 2,566.83 11/30	RY Balance Date- 147.00 12/22 ,147.00 12/23 ,142.25 12/27 ,089.48 12/29	-Bal. 2,08	ance Date- 6.48 12/31